

# OPENTO PUBLIC INSPECTION

# Form **990**

# Return of Organization Exempt From Income Tax

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

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

		of the Treasury nue Service	Go to www.irs.gov/	Form990 for instructions and	the latest ir	nformation.	Inspection			
A For the 2022 calendar year, or tax year beginning OCT 1, 2022 and ending SEP 30, 2023										
3 Cl	neck if	la.	f organization			D Employer identifi	ication number			
	Addre	DISA	STER SERVICES CORP		OF					
	chang Name	ge ST.	VINCENT DE PAUL US	A			-4			
	chang Initial	e Doing b	usiness as			82-06582				
	return Final		r and street (or P.O. box if mail is not de	•	Room/suite	E Telephone numbe				
	return, termin		E. JOHN CARPENTER		500	202-380-				
	ated Amen	City or t	town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	9,846,537.			
	return	return TRVING, IX 75002 H(a) is this a group retu								
	tion pendir	s? Yes X No								
		empt status:	AS C ABOVE	\ \ \( \( \( \) \ \ \ \ \ \ \ \ \ \ \ \	-::	H(b) Are all subordinates in				
			X 501(c)(3) 501(c)( SVDPDISASTER.ORG	) (insert no.) 4947(a)(1)	or 527	1	a list. See instructions			
_	ebsit			ssociation Other	I Voor	of formation: 2017	M State of legal domicile: MO			
	rt I	Summary		1330CIALIOII UI OLIICI	L Teal	or formation. ZOI/	VI State of legal domicile, PTO			
T			oe the organization's mission or mos	t significant activities: PROV	TDTNG	SERVICES TO	PEOPLE IN			
8			ONAL POVERTY AS A							
Governance		Check this bo		ontinued its operations or dispo						
Ver			ting members of the governing body	(5 1) (1) (4 )		3	13			
မြ			dependent voting members of the go	, , , , , , , , , , , , , , , , , , , ,			13			
<u>م</u>			of individuals employed in calendar				54			
Activities			of volunteers (estimate if necessary)				25			
흫			ed business revenue from Part VIII, co			7a	0.			
٩			business taxable income from Form				0.			
						Prior Year	Current Year			
ا	8	Contributions	and grants (Part VIII, line 1h)			6,739,178.	9,782,501.			
ă	9	Program servi	ice revenue (Part VIII, line 2g)			0.	0.			
Revenue	10	Investment inc	come (Part VIII, column (A), lines 3, 4	I, and 7d)		744.	70.			
۳	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8d	c, 9c, 10c, and 11e)		82,350.				
	12	Total revenue	- add lines 8 through 11 (must equa	l Part VIII, column (A), line 12)		6,822,272.				
	13	Grants and sir	milar amounts paid (Part IX, column	(A), lines 1-3)		1,231,083.	1,798,516.			
	14	Benefits paid	to or for members (Part IX, column (	A), line 4)		0.	0.			
ဖွ			r compensation, employee benefits (			4,244,690.	6,773,719.			
Expenses	16a	Professional for	undraising fees (Part IX, column (A),	line 11e)		170.	0.			
象			ing expenses (Part IX, column (D), lir	The state of the s						
ш			es (Part IX, column (A), lines 11a-11c			650,065.	<del></del>			
			es. Add lines 13-17 (must equal Part			6,126,008.	9,735,598.			
	19	Revenue less	expenses. Subtract line 18 from line	12		696,264.	110,939.			
sets or alances					Ве	ginning of Current Year	End of Year			
SSE						2,567,797.	2,521,286.			
et As nd B						1,530,698.	•			
	22 rt II	Signature	fund balances. Subtract line 21 from	1 line 20		1,037,099.	1,148,038.			
			I declare that I have examined this return	including accompanying achedula	o and statem	anta and to the heat of m	v knowledge and halief it is			
			. Declaration of preparer (other than offic				y knowledge and belief, it is			
uc,	COLLEC	ti, and complete.	. Deciaration of preparer (other than office	er) is based on an information of w	mon preparer	nas any knowledge.				
Sign		Signature of of	fficer			I Date				
	TI TEADERII DIGGO GURADED GRO									
lere	,	Type or print n		<u>CIO</u>						
		Print/Type pre		Preparer's signature		Date Check	PTIN			
aid		JEANNE		τιορατοί ο διγιιαταίο		if self-emplo				
	arer	Firm's name	ANDERS MINKLER HU	BER & HELM LLP			3-0831507			
	Only	Firm's address				THE SERVE A				
	٠,		ST. LOUIS MO 631			Dhone no (3	14)655-5500			

X Yes

May the IRS discuss this return with the preparer shown above? See instructions

Other program services (Describe on Schedule O.)

including grants of \$

8,828,529.

Form 990 (2022)

Total program service expenses

### 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		Х
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		Х
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,	۰		<del></del>
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b> '-		1
8	, ,			x
•	Schedule D, Part III	8		
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?			3,7
	If "Yes," complete Schedule D, Part IV	9		<u> </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		<u> </u>
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,			
	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		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
		12b	Х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the constitution maintain on office constitution and the Light of the Light of Obtain	14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1 <del>1</del> a		<del> </del>
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.41.		x
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-		<sub>v</sub>
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<b>.</b>
	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		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			l _
	complete Schedule G, Part III	19		X
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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			
	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		163	NO
	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		<u> </u>
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%			37
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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			x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see 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? If	28a		x
h	"Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	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		X
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		Х
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	
35 a	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?			
	If "Yes," complete Schedule R, Part V, line 2	36	-	<u> X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
. a	Check if Schedule O contains a response or note to any line in this Part V			
	Check if Schedule O contains a response of flote to any line in this Part V			<b>L</b>
4.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
_		-		
b	Elici di chambel chi china vi Za incidada chi inci ta. Enter ci inci tappinoabi			
U	(gambling) winnings to prize winners?	1c	х	
00000	1 12 12 22			(2022)

82-0658251 Page **5** 

Par	t 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 54								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х						
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X					
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 Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с							
	6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7c		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year			Х					
е	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?								
f	3 , 3 , 1 , 1								
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?								
	9 Sponsoring organizations maintaining donor advised funds.								
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  10a								
		1							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Gross income from members or shareholders								
	Gross income from other sources. (Do not net amounts due or paid to other sources against	1							
D	amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year?	15		X					
	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 investment income?	16		X					
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities								
	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)

Page 6

Form 990 (2022) 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.

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year								
	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.								
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		X					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	· · · · · · · · · · · · · · · · · · ·								
6	Did the organization have members or stockholders?	6	X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a	X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b	X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	X						
b	Each committee with authority to act on behalf of the governing body?	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X						
b	<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	on Schedule O how this was done	12c	X						
13	Did the organization have a written whistleblower policy?	13	X						
14	Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	X						
b	Other officers or key employees of the organization	15b	X						
	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								
	taxable entity during the year?	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed FL, OR, VA								
18	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)	availal	ole					
	for public inspection. Indicate how you made these available. Check all that apply.								
	X Own website X Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial						
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	ELIZABETH DISCO-SHEARER - 202-380-9664								
	511 E. JOHN CARPENTER FWY. SUITE 500 TRVING TX 75062								

### 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.
- 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.

Check this box if neither the organization n	or any related	orga	niza	tion	con	npen	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)				<b>C</b> )			(D)	(E)	(F)
Name and title	Average	Position (do not check more than one				nne	Reportable	Reportable	Estimated	
	hours per	box	box, unless person is both a officer and a director/truste		n an	compensation	compensation	amount of		
	week				director/trustee/		tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	ll trus		ee/	mpen		1099-NEC)	1099-NEO)	and related
	below	ndividual trustee or director	Institutional trustee	Į.	Key employee	st co	-E	1000 1120/		organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			
(1) ELIZABETH DISCO-SHEARER	40.00									
CHIEF EXECUTIVE OFFICER				Х				217,228.	0.	26,305.
(2) DENISE DEAN	40.00									
CHIEF FINANCIAL OFFICER				Х				146,524.	0.	10,063.
(3) KEVIN PEACH	40.00									
CHIEF OPERATIONS OFFICER				Х				141,358.	0.	9,412.
(4) ANTHONY PLUCHINO	40.00								_	
CHIEF PROGRAMS OFFICER				Х				129,081.	0.	8,576.
(5) PATRICE RELF	40.00									
DEPUTY DIRECTOR OF PROGRAMS				Х				52,173.	0.	0.
(6) CHRISTOPHER DISNEY	4.00									_
BOARD CHAIRMAN		Х		Х				0.	0.	0.
(7) NANCY ROUALET	2.00								_	_
VICE CHAIR		Х		Х				0.	0.	0.
(8) WILLIAM MENNONNA	1.00									
TREASURER		Х		Х				0.	0.	0.
(9) BARBARA SLAVEN	2.00							_	_	_
SECRETARY		Х		Х				0.	0.	0.
(10) BRIAN BURGESS	16.00									
STRATEGIC PLANNING CHAIR		Х						0.	0.	0.
(11) GUATAM BAZAZ	2.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(12) JIM ANDERSON	2.00									
GROWTH & DEVELOPMENT CHAIR	1 00	Х						0.	0.	0.
(13) JOSEPH WILLIAMS	1.00									
OUTGOING BOARD MEMBER		Х						0.	0.	0.
(14) LAWRENCE ANDERSON	2.00									
AUDIT CHAIR		Х						0.	0.	0.
(15) MICHAEL VANDERBURGH	5.00									
DISASTER OPERATIONS CHAIR	1 00	Х						0.	0.	0.
(16) RALPH MIDDLECAMP	1.00									_
OUTGOING BOARD MEMBER	18.00	X						0.	0.	0.
(17) SAIF REHMAN	1.00	.,							_	^
BOARD MEMBER		Х						0.	0.	0.

Form 990 (2022)

(C)

Position

(B)

Average

(D)

(A)

82-0658251

(E)

Page 8

(F)

Name and title		Average hours per box, unless person is both an officer and a director/trustee)					than o	n an	Reportable Reportable compensation compensati						
		week (list any hours for related organizations below line)	tee or director	er aritutional trustee	Officer		Highest compensated snat/ac		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISI 1099-NEC)		com fr org and	othe pens om thanizad d rela	ation ne ition ited	
(18)	TIM BARNABY	1.00	_	_	Ť	_									
BOAR	D MEMBER		Х						0.		0.			0.	
	Subtotal			<u> </u>			<u> </u>	<u> </u>	686,364.		0. 54,356.				
	Total from continuation sheets to Part VI								0.		0.		_ , -	0.	
	Total (add lines 1b and 1c)								686,364.		0.	5	4,3	56.	
2	Total number of individuals (including but n compensation from the organization								eceived more than \$100,	000 of reportable				4	
	· ·												Yes	No	
3	Did the organization list any former officer,														
_	line 1a? If "Yes," complete Schedule J for s											3		X	
4	For any individual listed on line 1a, is the su	•		-						-			v		
_	and related organizations greater than \$150										⊦	4	<u> </u>		
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com								ed organization or individ	dual for services		5		Х	
Sec	tion B. Independent Contractors	ipiete Scrieduit	3 ) (0	or st	ICH J	oers	OH .							1	
1	Complete this table for your five highest co	· ·	-							· · · · · · · · · · · · · · · · · · ·	ensat	ion fro	om		
	the organization. Report compensation for	the calendar ye	ear e	ndır	ng w	ith c	or wi	thin T		ear.					
	<b>(A)</b> Name and business	address	NC	ONE	7.				<b>(B)</b> Description of s	ervices	C	<b>(C</b> ompe		on	
				<u> </u>	-							•			
								$\dashv$							
								$\dashv$							
_	<del>-</del>														
	Total number of independent contractors (i \$100,000 of compensation from the organic	· ·	ot lin	nited	to to	thos (		ted	above) who received me	ore than					
												Form	990	(2022)	

Form 990 (2022) ST. VIN

ST. VINCENT DE PAUL USA

ı a		411	Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
			Officer if Schedule O Contains a response	of flote to any iii	(A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded
Contributions, Gifts, Grants and Other Similar Amounts	1	b c d e f	Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f  1e 6  1f 2  1g \$	,187,774. ,228,198. ,366,529.	9,782,501.			
0 6			Total. Add lines 1a-1f	Business Code	5,702,301.			
Program Service Revenue	2		All other program service revenue  Total. Add lines 2a-2f					
	3		Investment income (including dividends, inter					
	4 5		other similar amounts) Income from investment of tax-exempt bond   Royalties	proceeds	70.			70.
	6	b	Gross rents Less: rental expenses Rental income or (loss)  (i) Real 6a 6b 6c	(ii) Personal				
	7	d	Not worth in a case on (loca)	(ii) Other				
Revenue		С	Less: cost or other basis and sales expenses  Gain or (loss)  7b  7c  Net gain or (loss)					
Other R	8		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See					
			Part IV, line 18 Less: direct expenses  Net income or (loss) from fundraising events					
	9	b	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses  98					
	10	a b	Net income or (loss) from gaming activities  Gross sales of inventory, less returns and allowances  Less: cost of goods sold  Net income or (loss) from sales of inventory					
_		С	Net income or (loss) from sales of inventory	Business Code				
Miscellaneous Revenue	11	а	MISCELLANEOUS REVENUE	611430	63,966.	63,966.		
lane		b						
scel Rev		C						
Σis			All other revenue		63,966.			
	12		Total. Add lines 11a-11d		9,846,537.	63,966.	0.	70.
			TOTAL TOTAL CONTINUE AUGUSTION		- , , , •		,	, , , , ,

Form 990 (2022) ST. VINCENT DE PAUL USA
Part IX Statement of Functional Expenses

secti	on 501(c)(3) and 501(c)(4) organizations must comp.  Check if Schedule O contains a response			npiete column (A).	
	· I	(A)	(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	Fundraising expenses
1	Grants and other assistance to domestic organizations	311,718.	311,718.		
^	and domestic governments. See Part IV, line 21	311,710.	J11,/10•		
2	Grants and other assistance to domestic	1,486,798.	1,486,798.		
2	individuals. See Part IV, line 22  Grants and other assistance to foreign	1,400,700	1,400,750.		
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	777,001.	706,905.	62,786.	7,310
6	Compensation not included above to disqualified	, -	,	,	,
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,057,195.	4,625,151.	379,943.	52,101
8	Pension plan accruals and contributions (include		-	-	-
	section 401(k) and 403(b) employer contributions)	76,544.	61,355.	15,189.	
9	Other employee benefits	76,544. 548,530.	536,308.	12,222.	
0	Payroll taxes	314,449.	287,585.	23,624.	3,240
1	Fees for services (nonemployees):				
а	Management				
b	Legal	56,344.	43,238.	13,106.	
С	Accounting	100,690.	17,478.	83,212.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	317,460.	284,557.	32,903.	
2	Advertising and promotion	40,268.	4,680.	30,477.	5,111
3	Office expenses	217,186.	190,628.	26,558.	
4	Information technology	30,072.	16,620.	13,452.	
5	Royalties	1 4 5 4 7 1	00 500	F2 062	
6	Occupancy	145,471.	92,508.	52,963.	
7	Travel	164,536.	112,354.	52,182.	
8	Payments of travel or entertainment expenses				
•	for any federal, state, or local public officials	23,391.	1,298.	22,093.	
9	Conferences, conventions, and meetings	5,631.	2,575.	3,056.	
0	Interest	3,031.	2,373.	3,030.	
:1 :2	Payments to affiliates	2,209.	2,209.		
2 3	Insurance	14,746.	10,673.	4,073.	
ა 4	Other expenses. Itemize expenses not covered	11,710.	10,073.	4,075.	
_	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 0.)				
а	ADMINISTRATION	26,619.	22,240.	4,379.	
b	MISCELLANEOUS	10,787.	4,387.	6,400.	
С	DUES AND SUBSCRIPTIONS	7,953.	7,264.	689.	
d					
е	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	9,735,598.	8,828,529.	839,307.	67,762
6	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)				000

Form 990 (2022)
Part X Balance Sheet

art X	Balance Sneet						
	Check if Schedule O contains a response or	note to any l	ine in this Part X				
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year	
1	Cash - non-interest-bearing			693,255.	1	797,180	
2		840,027.	2	217,904			
3		956,018.	3	1,345,120			
4					4		
5							
	trustee, key employee, creator or founder, su						
	controlled entity or family member of any of t		5				
6	6 Loans and other receivables from other disqu						
	under section 4958(f)(1)), and persons descril		6				
7	Notes and loans receivable, net		7				
8	Inventories for sale or use				8		
9				76,288.	9	58,29	
10:	Da Land, buildings, and equipment: cost or othe						
	basis. Complete Part VI of Schedule D	10a	13,950.				
	<b>b</b> Less: accumulated depreciation		13,950.	2,209.	10c		
11	Investments - publicly traded securities				11		
12	2 Investments - other securities. See Part IV, lir	e 11			12		
13	Investments - program-related. See Part IV, lii	ne 11			13		
14	Intangible assets			_	14		
15	Other assets. See Part IV, line 11			0.	15	102,79	
16	Total assets. Add lines 1 through 15 (must e	qual line 33)		2,567,797.	16	2,521,28	
17				755,872.	17	680,65	
18	Grants payable	Grants payable					
19			19				
20	Tax-exempt bond liabilities				20		
21	Escrow or custodial account liability. Comple	te Part IV of	Schedule D		21		
22	Loans and other payables to any current or for	ormer officer	, director,				
	trustee, key employee, creator or founder, su	bstantial cor	ntributor, or 35%				
22	controlled entity or family member of any of t	hese person	s		22		
23	Secured mortgages and notes payable to un	elated third	parties		23		
24	Unsecured notes and loans payable to unrela	ted third pa	rties	676,288.	24	429,24	
25	Other liabilities (including federal income tax,	payables to	related third				
	parties, and other liabilities not included on li	nes 17-24). (	Complete Part X				
	of Schedule D			98,538.	25	263,35	
26	Total liabilities. Add lines 17 through 25			1,530,698.	26	1,373,24	
	Organizations that follow FASB ASC 958, or	heck here	X				
	and complete lines 27, 28, 32, and 33.			<b>-</b> 6 04 0		225 62	
27				56,312.	27	235,60	
28	Net assets with donor restrictions			980,787.	28	912,43	
	Organizations that do not follow FASB ASC	C 958, chec	k here				
	and complete lines 29 through 33.						
29					29		
30					30		
31	<b>3</b> . ,			4 00- 00-	31	444	
27 28 29 30 31 32				1,037,099.	32	1,148,03	
33	Total liabilities and net assets/fund balances			2,567,797.	33	2,521,280 Form <b>990</b> (20	

Pa	rt XI Reconciliation of Net Assets			•			
	Check if Schedule O contains a response or note to any line in this Part XI						
1 2 3 4	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	2 3	9,840 9,731 110 1,03	5,59 0,93	98. 39.		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	9			0.		
9	Other changes in net assets or fund balances (explain on Schedule O)	9			<u> </u>		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,148	8,0	38.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a			2a		_X_		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	on a		.,			
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:  Separate basis  Consolidated basis  X Both consolidated and separate basis	basis,					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	•					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			Ţ			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, and the organization did not undergo the required audit or audits.	ed audit		x			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	990 (	(2022)		
			Form	22U (	ZUZZ)		

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

### **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.

DISASTER SERVICES CORPORATION-SOCIETY

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

VINCENT DE PAUL USA 82-0658251 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). X 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 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))

82-0658251 Page 2

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 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.")	20380044.	14687297.	4343417.	6739178.	9782501.	55932437.
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	20380044.	14687297.	4343417.	6739178.	9782501.	55932437.
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.						55932437.
	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
7	Amounts from line 4	20380044.	14687297.	4343417.	6739178.		55932437.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	15.	17.	56.	744.	70.	902.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	20,065.	50,208.	53,912.	82,350.	63,966.	270,501.
11	<b>Total support.</b> Add lines 7 through 10		-	-	-		56203840.
12	Gross receipts from related activities.	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi				01(c)(3)	
	organization, check this box and sto	p here					
Sec	ction C. Computation of Publ						
14	Public support percentage for 2022 (	line 6, column (f), d	ivided by line 11, o	column (f))		14	99.52 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	99.64 %
16a	33 1/3% support test - 2022. If the	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qua	lifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances to	est. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	t - 2021. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets t	he facts-and-circum	nstances test, ched	ck this box and st	t <b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s
						Schedule A	(Form 990) 2022

Schedule A (Form 990) 2022

### 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 qualify under the tests listed below, please complete Part II.)

Sed	ction A. Public Support	siow, picase comp	oicte i art ii.j				
	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 membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the 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						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

232023 12-09-22

### 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
		110
1		
2		
За		
3b		
3c		
33		
4a		
4.		
4b		
4c		
5a		
5b		
5c		
6		
-		
7		
8		
9a		
9b		
30		
9с		
10a		
10b		
ıle A (Forn	n 990)	2022

Par	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 one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	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			
	Г		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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
0	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	4		
_	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 <b>Part VI</b> the role the organization's	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see insi	truction	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			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		l

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ng trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions
	All other Type III non-functionally integrated supporting organizations mu		•	_
Secti	on 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		
Secti	on 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	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Secti	on 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 integrated	d Type III supporting orga	anization (see

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c 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 Part VI. See instructions **6** Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

### DISASTER SERVICES CORPORATION-SOCIETY OF

82-065<u>8251 Page 8</u> ST. VINCENT DE PAUL USA Schedule A (Form 990) 2022 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. Part VI (See instructions.)

### **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

Name of the organization

DISASTER SERVICES CORPORATION-SOCIETY OF ST. VINCENT DE PAUL USA

**Employer identification number** 82-0658251

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds	or Accounts	<ul> <li>Complete if th</li> </ul>	е
	organization disenses to our our coo, raintry, mis	(a) Donor advi	sed funds	(b) Funds	and other accou	nts
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	vriting that the assets I	neld in donor advise	ed funds		
	are the organization's property, subject to the organization's e	exclusive legal control	>		Yes	☐ No
6	Did the organization inform all grantees, donors, and donor ac					
	for charitable purposes and not for the benefit of the donor or					
	impermissible private benefit?				Yes	☐ No
Pai	rt II Conservation Easements. Complete if the org					
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply	).			
	Preservation of land for public use (for example, recreat	ion or education)	Preservation of	a historically imp	oortant land area	
	Protection of natural habitat		Preservation of	a certified histor	ic structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contr	bution in the form	of a conservation	easement on th	e last
	day of the tax year.			He	ld at the End of th	e Tax Year
а	Total number of conservation easements			2a		
b						
С	Number of conservation easements on a certified historic stru	cture included in (a)		2c		
d	Number of conservation easements included in (c) acquired at	fter July 25,2006, and	not on a			
	historic structure listed in the National Register			2d		
3	Number of conservation easements modified, transferred, rele				ing the tax	
	year					
4	Number of states where property subject to conservation ease	ement is located				
5	Does the organization have a written policy regarding the period	odic monitoring, inspe	ction, handling of			
	violations, and enforcement of the conservation easements it	holds?			Yes	☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations,	and enforcing cons	ervation easeme	nts during the ye	ear
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and	enforcing conservat	ion easements d	uring the year	
8	Does each conservation easement reported on line 2(d) above	, ,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	and section 170(h)(4)(B)(ii)?				Yes	No
9	In Part XIII, describe how the organization reports conservation	n easements in its rev	enue and expense	statement and		
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization	's financial stateme	ents that describe	es the	
Da	organization's accounting for conservation easements.	Aut Historiaal To		O::I A		
Pal	organizations Maintaining Collections of		easures, or Ot	ner Similar A	ssets.	
	Complete if the organization answered "Yes" on Form					
1a	If the organization elected, as permitted under FASB ASC 958	'				
	of art, historical treasures, or other similar assets held for publ			-	lic	
	service, provide in Part XIII the text of the footnote to its finance					
b	, ,					
	art, historical treasures, or other similar assets held for public	exhibition, education,	or research in furth	erance 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 trea			gain, provide		
	the following amounts required to be reported under FASB AS					
	, , , , , , , , , , , , , , , , , , , ,					
	Assets included in Form 990, Part X					
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Sc	hedule D (Form	990) 2022

232051 09-01-22

82-0658251 Page **2** 

Sche		CENT DE P							58251		ge <b>2</b>
Par	t III Organizations Maintaining C	ollections of A	Art, Hist	orical Tre	easures, oi	Other	Similar .	Assets	(continu	ıed)	
3	Using the organization's acquisition, accession	on, and other reco	rds, check	any of the	following that	make sigi	nificant us	e of its	,		
	collection items (check all that apply):			•	· ·						
а	Public exhibition		d $\square$	Loan or exc	change progra	ım					
b	Scholarly research				9-19						
c	Preservation for future generations		• —								
4	Provide a description of the organization's co	ollections and expl	ain how th	nev further th	ne organizatio	n's exemr	nt nurnose	in Part	XIII		
5	During the year, did the organization solicit o	· · · · · · · · · · · · · · · · · · ·		•	-	-		Jiiii ait	/XIII.		
·	to be sold to raise funds rather than to be ma		,		*				Yes		No
Par	t IV Escrow and Custodial Arrang										140
	reported an amount on Form 990, Par		piete ii ti ie	organizatio	on answered	163 0111	OIIII 330,	i aitiv, i	ii ie 3, 0i		
	Is the organization an agent, trustee, custodi		adiam (for		a ar athar as	oto not in	ماريط مط				
ıa									7 v		Na
	on Form 990, Part X?							L	<b>」Yes</b>		No
р	If "Yes," explain the arrangement in Part XIII	and complete the	tollowing t	able:					A may unt		
									Amount		
	Beginning balance						1c				
	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		7		
	Did the organization include an amount on Fo					•	/?	L	Yes	Щ	No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete i	T			1						
		(a) Current year	(b) F	Prior year	(c) Two year	s back (	d) Three ye	ars back	(e) Four	years t	oack_
1a	Beginning of year balance				1						
b	Contributions				1						
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end balar	nce (line 1	g, column (a	i)) held as:						
а	Board designated or quasi-endowment	•	%								
b	Permanent endowment	%									
С		<del></del> *									
_	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
За	Are there endowment funds not in the posses		ization tha	nt are held a	nd administer	ed for the					
-	organization by:	colorr or and organ							٦	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organiza	ations listed as real	uired on S	chadula R2					3b		
4	Describe in Part XIII the intended uses of the								OD		
Par	t VI Land, Buildings, and Equipm		JOWINEIL	urius.							
	Complete if the organization answered		90 Part I\	/ line 11a 9	See Form 990	Part X lir	ne 10				
				1	T				(al) Dools	value	
	Description of property	(a) Cost o basis (inves			t or other (other)		cumulated eciation	'	(d) Book	value	;
	Land	,	5.1110116)	Dasis	(56101)	аері	Joiation				
	Land										
	Buildings										
	Leasehold improvements	I		1	2 050		12 05	<del>_   _</del>			
	Equipment	<b>I</b>		1	.3,950.		13,95	<u> </u>			0.
	Other			<u> </u>				-			
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Pa	rt X, colun	nn (B), line 1	Oc.)						0.
									D /Form	OOO!	CODE

Schedule D (Form 990) 2022 ST. VINCENT Part VII Investments - Other Securities.	DE PAUL USA	82	-0658251 Page <b>3</b>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(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 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(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"		11d. See Form 990, Part X, line 15.	_
(a)	Description		(b) Book value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	e 15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) ACCRUED SALARIES AND WAGES	S		149,802.
(3) DUE TO RELATED PARTIES			9,628.
(4) LEASE LIABILITIES			103,925.
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. 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

Sche	edule D (Form 990) 2022 ST. VINCENT DE PAUL USA	Α	82-0	0658251 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenu	ie per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	9,846,537.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С				
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	9,846,537.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	.)	5	9,846,537.
Pa	rt XII Reconciliation of Expenses per Audited Financial St	atements With Expen	ses per Return	ı <b>.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total expenses and losses per audited financial statements		1	9,735,598.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	I Other (Describe in Part XIII.)	2d		
е	Add lines <b>2a</b> through <b>2d</b>		2e	0.
3	Subtract line 2e from line 1		3	9,735,598.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С		<del>4</del> 0		
	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			0. 9,735,598.

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

### PART X, LINE 2:

DSC IS A NONPROFIT CORPORATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE) AND CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS AN ENTITY THAT IS NOT A PRIVATE FOUNDATION AND QUALIFIES FOR DEDUCTIBLE CONTRIBUTIONS AS PROVIDED IN SECTION 170(B)(A)(VI). ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN REFLECTED IN THESE FINANCIAL STATEMENTS. INCOME TAX RETURNS FOR 2019 AND FORWARD MAY BE AUDITED BY REGULATORY AGENCIES; HOWEVER, DSC IS NOT AWARE OF ANY SUCH ACTIONS AT THIS TIME. DSC HAS ADOPTED FASB ASC TOPIC 740 THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN AND PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN BE RECOGNIZED IN THE FINANCIAL

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.
DISASTER SERVICES CORPORATION-SOCIETY OF

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ST. VINCE	NT DE PAUI	USA					82-065	58251
Part I General Information on Grants a	and Assistance							
<b>1</b> Does the organization maintain records								
criteria used to award the grants or assi							X Yes	☐ No
2 Describe in Part IV the organization's pro								
Part II Grants and Other Assistance to 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) 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 g or assistance	_
COUNCIL OF FT MYERS								
2023 DEL PRADO BLVD S								
CAPE CORAL, FL 33990	27-2164241		5,000.	50,040.	FMV	GIFTCARDS	DISASTER RELIEF	
COUNCIL OF SANTA CRUZ CA PO BOX 4103 SANTA CRUZ, CA 95063	94-2500194		30,000.	12,993.	FMV	HYGIENE KITS AND GIFT CARDS	DISASTER RELIEF	
SVDP - COUNCIL OF DETROIT 3000 GRATIOT DETROIT, MI 48207	38-1359592		20,000.	0.			DISASTER RELIEF	
SVDP - COUNCIL OF JACKSON MS 8516 MERMAID AVE OCEAN SPRINGS, MS 39564	84-2542435		5,000.	16,301.	FMV	GIFTCARDS	DISASTER RELIEF	
SVDP - COUNCIL OF JOLIET 320 WINDY POINT DR GLENDALE HEIGHTS, IL 60139	36-2484129		30,000.	0.			DISASTER RELIEF	
SVDP - COUNCIL OF OKLAHOMA CITY 1901 NW 18TH ST OKLAHOMA CITY, OK 73106	35-2286991		10,000.	0.			DISASTER RELIEF	
2 Enter total number of section 501(c)(3) a								
3 Enter total number of other organization	is listed in the line 1	table						

(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 non-cash assistance	(h) Purpose of grant or assistance
SVDP - COUNCIL OF ORLANDO							
770 S ORANGE BLOSSOM TRL							
APOPKA, FL 32703	59-2948683		15,000.	10,175.	FMV	HYGIENE KITS	DISASTER RELIEF
SVDP - COUNCIL OF RHODE ISLAND							
25 WEBB ST.							
CRANSTON, RI 02920	05-6010248		15,000.	0.			DISASTER RELIEF
SVDP - COUNCIL OF SACRAMENTO							
2275 WATT AVE							
SACRAMENTO, CA 95825	94-6023161		10,000.	0.			DISASTER RELIEF
,							
SVDP - DIOCESAN COUNCIL OF BUFFALO							
IY - 1298 MAIN STREET - BUFFALO,							
TY 14209	16-0747359		10,000.	0.			DISASTER RELIEF
SVDP - MANASOTA DISTRICT COUNCIL							
2850 75TH ST				_			
BRADENTON, FL 34209	59-2378750		10,000.	0.			DISASTER RELIEF
SVDP - OUR LADY OF THE LAKE							
CONFERENCE MI - 329 W WEST BRANCH							
RD - PRUDENVILLE, MI 48651	38-2687905		10,000.	0.			DISASTER RELIEF
1100011111111, 111 10001	20 200,303		10,000.				
SVDP - SACRED HEART CONFERENCE							
PLANADA CA - 11271 CHILDS AVE - LE							
GRAND, CA 95333	13-5562362		23,000.	4,209.	FMV	HYGIENE KITS	DISASTER RELIEF

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III

ST. VINCENT DE PAUL USA

Page 2

Part III can be duplicated if additional space is needed. (c) Amount of (a) Type of grant or assistance (b) Number of (d) Amount of non-(e) Method of valuation (f) Description of noncash assistance recipients (book, FMV, appraisal, other) cash grant cash assistance DISASTER ASSISTANCE 115 0. 1,448,798.FMV FURNITURE LOWE'S GIFTCARDS TO SUPPORT DISASTER ASSISTANCE 18 0. 23,000.FMV HOME REPAIR DISASTER ASSISTANCE 1000 15 000 0. Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: GRANTS ARE DISTRIBUTED BASED ON AN APPLICATION PROCESS. ONCE APPROVED, FUNDS ARE DISTRIBUTED TO THE ORGANIZATION FOR MANAGING. FOR GRANTS ISSUED TO PURCHASE GIFT CARDS, DSC PURCHASES THE GIFT CARDS AND THE COUNCIL RECEIVING THE CARDS ASSUMES RESPONSIBILITY TO DISTRIBUTE. THE COUNCIL RECEIVING MUST MAINTAIN A LOG DETAILING DISTRIBUTION AND RECIPIENT. FOR MONETARY GRANTS, THE RECIPIENT ORGANIZATION MUST COMMUNICATE HOW MONIES ARE SPENT UNTIL USED IN FULL. WHILE THERE IS NO FORMAL REPORTING ON USE,

COUNCIL RECIPIENT MUST MAINTAIN RECEIPTS. DSC HAS THE RIGHT TO AUDIT.

### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yor" 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.

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

DISASTER SERVICES CORPORATION-SOCIETY OF ST. VINCENT DE PAUL USA

Employer identification number 82-0658251

			Yes	No
<b>1</b> a	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 Housing allowance or residence for personal use			
	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.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	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:	4-		~
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		
	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			
J	contingent on the revenues of:			
а	The organization?	5a		х
	Any related organization?	5b		X
	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		Х
	Any related organization?	6b		Х
	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)?	9		

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

82-0658251

Page 2

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) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation 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) ELIZABETH DISCO-SHEARER (i	i)	217,228.	0.	0.	12,885.	13,420.	243,533.	0.
CHIEF EXECUTIVE OFFICER		0.	0.	0.	0.	0.	0.	0.
(2) DENISE DEAN (i	i)	146,524.	0.	0.	8,700.	1,363.	156,587.	0.
CHIEF FINANCIAL OFFICER		0.	0.	0.	0.	0.	0.	0.
(3) KEVIN PEACH	i)	141,358.	0.	0.	8,700.	712.	150,770.	0.
CHIEF OPERATIONS OFFICER (ii		0.	0.	0.	0.	0.	0.	0.
(i	i)							
(ii								
(i	i)							
(ii	i)							
(i	i)							
(ii	i)							
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(ii	i)							
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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.
PART I, LIN 3
THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE EXECUTIVE DIRECTOR'S
PERFORMANCE AND RECOMMENDS SALARY ADJUSTMENTS BASED UPON THIS REVIEW,
USING COMPARABLE DATA FOR COMPENSATION PAID BY OTHER SIMILAR ENTITIES.
THE BOARD OF DIRECTORS RECORDS THE COMPENSATION DELIBERATION AND
APPROVAL IN ITS MINUTES.

### **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

DISASTER SERVICES CORPORATION-SOCIETY VINCENT DE PAUL USA

**Employer identification number** 82-0658251

FORM 990, PART IV, LINE 4

THE ORGANIZATION MAINTAINS A ZERO-BASED BOARD POLICY PROHIBITING ANY DIRECTOR, OFFICER, KEY EMPLOYEE, OR VOLUNTEER FROM ENGAGING IN LOBBYING THE ORGANIZATION IS NOT BOUND BY THE DECISIONS OF ACTIVITIES. AS SUCH, NATIONAL COUNCIL ON LEGISLATIVE ISSUES, AND THEREFORE THE ORGANIZATION DOES NOT MEET THE CRITERIA FOR INCLUSION IN AN AFFILIATED GROUP.

FORM 990, PART VI, SECTION A, LINE 6:

PER THE BYLAWS, THE SOLE MEMBER OF THE ORGANIZATION IS NATIONAL COUNCIL OF THE UNITED STATES, SOCIETY OF ST. VINCENT DE PAUL, INC. (13-5562362).

FORM 990, PART VI, SECTION A, LINE 7A:

NATIONAL COUNCIL OF THE U.S., SOCIETY OF ST. VINCENT DE PAUL INC., THE SOLE MEMBER OF THE ORGANIZATION, HAS THE EXCLUSIVE RIGHT TO APPOINT CLASS M DIRECTORS TO SERVE ON THE ORGANIZATION'S BOARD. CLASS M DIRECTORS SHALL BE APPOINTED ANNUALLY FOR A THREE YEAR TERM BY WRITTEN RESOLUTION FROM THE MEMBER AND DELIVERED TO THE ORGANIZATION'S SECRETARY PRIOR TO THE ANNUAL MEETING OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B:

NATIONAL COUNCIL OF THE U.S., SOCIETY OF ST. VINCENT DE PAUL INC., MEMBER OF THE ORGANIZATION, IS ENTITLED TO ONE VOTE ON EACH MATTER RESERVED TO THE MEMBER IN THE ORGANIZATION'S BYLAWS. THE APPROVAL OF THE MEMBER SHALL BE REQUIRED FOR THE FOLLOWING ACTIONS OF THE CORPORATION: - THE APPROVAL OF THE ORGANIZATION'S ANNUAL BUDGET; - THE APPROVAL OF CLASS M DIRECTORS; - REMOVAL OF CLASS M DIRECTORS FROM THE ORGANIZATION'S BOARD OF

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

Name of the organization DISASTER SERVICES CORPORATION-SOCIETY OF ST. VINCENT DE PAUL USA

Employer identification number 82-0658251

DIRECTORS; - THE APPROVAL OF ANY BORROWING OR INDEBTEDNESS BY THE ORGANIZATION IN EXCESS OF \$175,000 WHICH IS NEITHER BUDGETED NOR DIRECTLY ASSOCIATED WITH A GOVERNMENT-FUNDED, DISASTER RELIEF PROJECT. -TO APPROVE ENTERING INTO ANY CORPORATE AFFILIATION, JOINT VENTURE OR SIMILAR COLLABORATIVE ARRANGEMENT, OTHER THAN THOSE ASSOCIATED WITH A DISASTER RECOVERY. -THE APPROVAL OF ANY UNBUDGETED LEASE, CONTRACT (INCLUDING COST REIMBURSABLE CONTRACTS), OR OTHER EXPENDITURE OR OBLIGATION OF THE CORPORATION IN EXCESS OF \$500,000 IN ANY FISCAL YEAR; - THE APPROVAL OF ANY AMENDMENTS TO THE ARTICLES OF INCORPORATION OR IN THE ORGANIZATION'S BYLAWS; -THE CREATION OF SUBSIDIARY CORPORATIONS; -A SALE, LEASE, EXCHANGE OR OTHER DISPOSITION OF ALL OR SUBSTANTIALLY ALL OF THE PROPERTY AND ASSETS OF THE CORPORATION; AND -ANY MERGER, DISSOLUTION, OR LIQUIDATION OF THE CORPORATION. AS AN ORGANIZATION WITH ONE MEMBER, THE ORGANIZATION IS NOT REQURIED TO HOLD MEMBERSHIP MEETINGS AND MEMBER CAN EXERCISE ITS VOTING RIGHTS IN THE FORM OF CORPORATE RESOLUTIONS CERTIFIED BY MEMBER'S CORPORATE SECRETARY OR OTHER AUTHORIZED OFFICER.

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

THE 990 IS PREPARED BY A CPA FIRM AND REVIEWED BY THE CHIEF FINANCIAL

OFFICER, THE CHIEF EXECUTIVE OFFICER, AND THE FINANCE COMMITTEE CHAIR. ONCE

THAT REVIEW IS COMPLETE, THE 990 WILL BE SHARED WITH THE BOARD FOR REVIEW

AND APPROVAL.

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

CONFLICT OF INTEREST STATEMENTS ARE COMPLETED ANNUALLY BY ALL DIRECTORS,

OFFICERS, COMM ITTEE MEMBERS, AND KEY EMPLOYEES. THE STATEMENTS REQUIRE THE

INDIVIDUAL TO AFFIRM THAT SHE OR HE HAS READ AND UNDERSTANDS THE POLICY,

PROPERLY DISCLOSED ALL POTENTIAL AND KNOWN CONFLICTS, AND AGREES TO COMPLY

Schedule O (Form 990) 2022	Page 2
Name of the organization DISASTER SERVICES CORPORATION-SOCIETY OF ST. VINCENT DE PAUL USA	Employer identification number 82-0658251
WITH THE TERMS OF THE POLICY.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD PERFORMED A COMPARABILITY STUDY FOR DETERMINING	THE SALARY OF THE
CEO. FOR OFFICERS AND/OR KEY EMPLOYEES, THE CFO AND CEO DE	TERMINE PAY
RAISES AND THE ORGANIZATION'S OUTSIDE ACCOUNTANT/CPA PERFO	ORMS AND COMPARES
TO MARKET RESEARCH. THE OUTSIDE ACCOUNTANT/CPA VERIFIES TH	IE COMPENSATION IS
REASONABLE AS COMPARED TO MARKET RESEARCH DONE INDEPENDENT	LY OF THE CEO &
CFO.	
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILI	TTY FOR
OVERSIGHT OF THE AUDIT AND SELECTION OF AN INDEPENDENT ACC	COUNTANT. THE
PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

2022 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization DISASTER SERVICES CORPORATION-SOCIETY OF ST. VINCENT DE PAUL USA

Employer identification number 82-0658251

Part I Identification of Disregarded Entities. Com	plete if the organization answered "Yes	" on Form 990, Part IV, line 33	i.			
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) r Total inco	(e) me End-of-year	assets Direct of	(f) controlling ntity
Part II Identification of Related Tax-Exempt Orga	nizations. Complete if the organization	answered "Yes" on Form 990	, Part IV, line 34, t	pecause it had one	or more related tax-exe	mpt
organizations during the tax year.  (a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13 controlled entity?

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity		trolled tity?	
				501(c)(3))		Yes	No	
NATIONAL COUNCIL SVDP NAT'L FOUNDATION -								
82-2513802, 66 PROGRESS PKWY, MARYLAND								
HEIGHTS, MO 63043	ENDOWMENT FUND BUILDING	MISSOURI	501(C)(3)	LINE 12A, I			X	
SOCIETY OF ST. VINCENT DE PAUL INC -	PROVIDES RESOURCES TO ITS							
13-5562362, 66 PROGRESS PKWY, MARYLAND	MEMBER LOCAL CHAPTERS TO							
HEIGHTS, MO 135562362	INCREASE SERVICE CAPACITY	MISSOURI	501(C)(3)	LINE 7	N/A		X	
SOCIETY OF SVDP NATIONAL STORES -	THRIFT STORE TO SERVE							
84-3235787, 66 PROGRESS PKWY, MARYLAND	THOSE IN NEED AND TRAINING							
HEIGHTS, MO 63043	FACILITY.	MISSOURI	501(C)(3)	LINE 10			X	

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

Page 2

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

		,	ı	•			_				
(a)	(b)	(c) Legal domicile	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	me, address, and EIN Primary activity		Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	1	ortionate	Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets		itions?	amount in box 20 of Schedule K-1 (Form 1065)	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	1										
	1										
	1										
	1										
	1										
	1										
	1										
	1										
		l .					l				

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

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-									

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled en	ıtity			1a		<u>X</u>
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		X
c Gift, grant, or capital contribution from related organization(s)				1c	Х	
d Loans or loan guarantees to or for related organization(s)				1d		X
e Loans or loan guarantees by related organization(s)				1e		X
f Dividends from related organization(s)				1f		_X_
g Sale of assets to related organization(s)				1g		X
h Purchase of assets from related organization(s)				1h		<u>X</u>
i Exchange of assets with related organization(s)				1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X
				1k		<u>X</u>
I Performance of services or membership or fundraising solicitations for related or				11	X	
m Performance of services or membership or fundraising solicitations by related or				1m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organiz	ation(s)			1n	Х	
Sharing of paid employees with related organization(s)				10		X
B : 1					Х	
P Reimbursement paid to related organization(s) for expenses				1p	X	
q Reimbursement paid by related organization(s) for expenses				1q	^	
Chartenates of each as property to related expenientian(a)				4		X
Other transfer of cash or property to related organization(s)     Other transfer of cash or property from related organization(s)				1r 1s		<u>x</u>
2 If the answer to any of the above is "Yes," see the instructions for information or			innshine and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d)  Method of determining amount in	volved		
(1)						
(2)						
(3)						
<del>v</del> )						
(4)						
(5)						
(6)						
232163 09-14-22			Schedule	R (For	n 990)	2022
	41					

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
								000) 0000