

OPENTO PUBLIC INSPECTION

EXTENDED TO AUGUST 15, 2025 **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.

OMB No. 1545-0047

Open to Public Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. 2024 A For the 2023 calendar year, or tax year beginning OCT 1, 2023 and ending SEP Check if applicable: C Name of organization D Employer identification number DISASTER SERVICES CORPORATION-SOCIETY OF Address change ST. VINCENT DE PAUL USA Name change 82-0658251 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 511 E. JOHN CARPENTER FWY. 500 202-380-9664 14,041,797. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 75062 IRVING, TX H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ELIZABETH DISCO-SHEARER for subordinates? Yes X No SAME AS C ABOVE Yes **H(b)** Are all subordinates included? Tax-exempt status: **X** 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.SVDPDISASTER.ORG H(c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 2017 M State of legal domicile: MO Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDING SERVICES TO PEOPLE IN Activities & Governance SITUATIONAL POVERTY AS A RESULT OF NATURAL AND MANMADE DISASTERS. 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 12 3 Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b) 4 142 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 20 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 9,782,501. 13,998,432. Contributions and grants (Part VIII, line 1h) 8 Revenue 0. Program service revenue (Part VIII, line 2g) 70. 5. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 63,966. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 43,360. 11 14,041,797. 9,846,537. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 1,798,516. 1,316,157. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 6,773,719. 11,359,321. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,163,363. 1,534,959. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 9,735,598. 14,210,437. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 110,939. -168,640. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** Por 2,521,286. 3,616,073. Total assets (Part X, line 16) 373,248. 2,636,675 21 Total liabilities (Part X, line 26) ₽E 148,038. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. lizabeth Disco-Shearer Signature of officer Sign 04/17/25 ELIZABETH DISCO-SHEARER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature JEANNE DEE P01082093 Paid self-employed ANDERS MINKLER HUBER & HELM LLP Firm's EIN 43-0831507 Preparer Firm's name 800 MARKET STREET, SUITE 500 Use Only Firm's address Phone no. (314)655-5500 ST. LOUIS, MO 63101-2501

X Yes

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

Pai	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	TO MODEL THE CHARISM OF THE SOCIETY OF ST. VINCENT DE PAUL BY	
	PROVIDING QUALITY PROGRAMS AND SERVICES TO FAMILIES AND COMMUNITIES	
	IMPACTED BY NATURAL AND MANMADE DISASTERS ACROSS THIS GREAT NATION.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	o
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	o
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 12,323,380 · including grants of \$ 497,368 ·) (Revenue \$	_
	PROVIDING QUALITY PROGRAMS AND SERVICES TO FAMILIES AND COMMUNITIES	
	IMPACTED BY NATURAL AND MANMADE DISASTER, INCLUDING DISASTER CASE	
	MANAGEMENT. SERVE AS AN OUTREACH TO SURVIVORS WHO MAY BE SOCIALLY,	
	GEOGRAPHICALLY AND CULTURALLY ISOLATED DURING THE RECOVERY PROCESS.	
	TRAIN VINCENTIAN VOLUNTEERS AT THE ANNUAL DISASTER CONFERENCE ON HOW TO	
	DEPLOY IN TEAMS OF FOUR TO ASSIST ST. VINCENT DE PAUL COUNCILS IN	
	DISASTER IMPACTED AREAS. DSC WORKS TO TRAIN, BUILD CAPACITY, AND	
	MOBILIZE RESOURCES, INCLUDING GRANTS FOR SVDP COUNCILS AND CONFERENCES	
	TO SUPPORT THEIR MISSION OF HELPING THEIR NEIGHBORS IN NEED WITH THE	
	GOAL OF PROTECTING AGAINST FAMILIES FALLING INTO SITUATIONAL POVERTY	_
	DUE TO DISASTERS. DSC ALSO PROVIDES CONSULTING SERVICES AND TRAINING TO	_
	OTHER ENTITIES ON DISASTER CASE MANAGEMENT PROGRAMS.	_
4b	(Code:) (Expenses \$1,135,012. including grants of \$818,789.) (Revenue \$.)
	THE HOUSE IN A BOX PROGRAM PROVIDES NEW FURNITURE AND FURNISHINGS TO	_
	FAMILIES THAT HAVE LOST EVERYTHING DUE TO NATURAL DISASTER AND BEEN	_
	FORCED INTO SITUATIONAL POVERTY. THIS PROGRAM PROVIDES FAMILIES WITH	_
	THE OPPORTUNITY TO MAKE A FRESH START.	_
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		_
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		—
		—
4-		_
4c	(Code:) (Expenses \$,)
		—
		—
		—
		—
		_
		—
		_
		—
		_
		_
		_
4d	Other program services (Describe on Schedule O.)	_
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	12 450 202	_
	Form 990 (202	3)

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> X</u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	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	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		7.7	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	77
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	446		х
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	.0		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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	

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Pai	Crecklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
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	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		x
h	"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? f	200		
C	,	28c		x
20	"Yes," complete Schedule L, Part IV	29		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
04	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			- v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		37	
	Part V, line 1	34	X	37
	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			1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		\vdash
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			oxdot
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 Χ b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). X Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. 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 Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 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? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. 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.

ST. VINCENT DE PAUL USA

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 12 **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. 12 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Χ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? 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 Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 X Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed FL, OR, VA, CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website X Own website X Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ELIZABETH DISCO-SHEARER - 202-380-9664 511 E. JOHN CARPENTER FWY., SUITE 500, IRVING

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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-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box	Posi (do not check r box, unless per officer and a di			than o	n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) ELIZABETH DISCO-SHEARER	45.00	-		37				225 406	0.	22 162
CHIEF EXECUTIVE OFFICER	45 00			Х				225,496.	0.	23,163.
(2) DENISE DEAN CHIEF FINANCIAL OFFICER	45.00	$\left\{ \right.$		х				162,724.	0.	14,537.
(3) KEVIN PEACH	40.00			Δ				102,724.	0.	14,337.
CHIEF OPERATIONS OFFICER	40.00	1		х				161,308.	0.	11,707.
(4) ANTHONY PLUCHINO	40.00							,	-	, -
CHIEF PROGRAMS OFFICER		1		Х				148,560.	0.	9,701.
(5) PATRICE RELF	40.00									,
DEPUTY DIRECTOR OF PROGRAMS				Х				114,804.	0.	21,154.
(6) MARY GOURDOUX	40.00									
EMPLOYEE						Х		110,248.	0.	18,901.
(7) BROOKE MILLSON	40.00									
PROJECT MANAGEMENT OFFICER				Х				110,842.	0.	8,290.
(8) BRIAN BURGESS	6.00									
BOARD PRESIDENT		X		Х				0.	0.	0.
(9) NANCY ROUALET	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(10) WILLIAM MENNONNA	0.50									
TREASURER		Х		Х				0.	0.	0.
(11) BARBARA SLAVEN	1.50									
SECRETARY		Х		Х				0.	0.	0.
(12) GUATAM BAZAZ	0.10								_	_
BOARD MEMBER		Х						0.	0.	0.
(13) JIM ANDERSON	0.15	1								_
GROWTH & DEVELOPMENT CHAIR		Х						0.	0.	0.
(14) LAWRENCE ANDERSON	1.00	ļ								
AUDIT CHAIR		Х			_	_		0.	0.	0.
(15) MICHAEL VANDERBURGH	0.50									
DISASTER OPERATIONS CHAIR	0.50	Х						0.	0.	0.
(16) SAIF REHMAN	0.50									^
BOARD MEMBER	0 1 5	Х				_		0.	0.	0.
(17) TIM BARNABY	0.15	٠,								•
BOARD MEMBER		X						0.	0.	990 (2022)

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ST. VINCENT DE PAUL USA

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continued)	
(E)	(F)
Reportable	Estimated
compensation	amount of
from related	other
organizations	compensation
1 0 /4 000 A NOO /	for a see Alle a

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)	
(A) Name and title	(B) Average hours per week	(do box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			l than o	one n an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of
	(list any hours for related organizations below line)	tee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(18) JOHN BERRY	0.65	.,							0	
BOARD MEMBER (19) ANN SCHORNO BOARD MEMBER	0.15	X						0.	0.	0.
		-								
1b Subtotal c Total from continuation sheets to Part VI								1,033,982.	0.	107,453.
d Total (add lines 1b and 1c)								1,033,982.	0.	107,453.

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

compensation from the organization			
		Yes	No
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
line 1a? If "Yes," complete Schedule J for such individual	3		X
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X	
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
rendered to the exempiration 2 (such as a constant of the cons	_	1 1	Y

rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors**

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

(A) Name and business address	NONE	(B) Description of services	(C) Compensation
Total number of independent contractors (including but r	not limited to those lister	d above) who received more than	

Form 990 (2023)

\$100,000 of compensation from the organization

Form 990 (2023) ST. VIN
Part VIII | Statement of Revenue ST. VINCENT DE PAUL USA

ı u	I L V	••••				roepon		r noto to any lin	o in this Part VIII			
			Check if Schedule O	Onta	airis a	respon	ise o	r note to any iini	(A)	(B)	(C)	(D)
									Total revenue	Related or exempt	Unrelated	Revenue excluded
										function revenue	business revenue	from tax under sections 512 - 514
40	_		<u> </u>			L						360110113 3 12 - 3 14
nts	1		Federated campaigns		1a							
Gra		b Membership dues 1b										
ts, (c Fundraising events 1c				504 504						
igi ilar			Related organizations			1d		694,684.				
ns, Sim			Government grants (contri			1e		11,102,863.				
ë ti		f	All other contributions, gifts,									
ig #			similar amounts not included	abov	/e	1f		2,200,885.				
Contributions, Gifts, Grants and Other Similar Amounts		_	Noncash contributions included in			1g \$						
<u>ठ</u> ह		h	Total. Add lines 1a-1f						13,998,432.			
								Business Code				
ė	2	а					_					
e Ķ		b					_					
S		С					_					
am eve		d					_					
Program Service Revenue		е					_					
Ā		f	All other program service	reve	nue		[
		g	Total. Add lines 2a-2f									
	3		Investment income (include	ling (divide	nds, in	teres	t, and				
		other similar amounts)						5.			5.	
	4		Income from investment of	f tax	-exen	npt bon	d pr	oceeds				
	5		Royalties	. <u></u>								
					(i) Real		(ii) Personal				
	6	а	Gross rents	6a								
			Less: rental expenses	6b								
		С	Rental income or (loss)	6с								
		d	Net rental income or (loss)									
	7	а	Gross amount from sales of		(i) S	ecuritie	es	(ii) Other				
			assets other than inventory	7a								
		b	Less: cost or other basis									
<u>e</u>			and sales expenses	7b								
Revenue		С	Gain or (loss)	7с								
Re		d	Net gain or (loss)									
ē			Gross income from fundraising									
₽			including \$									
			contributions reported on									
			Part IV, line 18		,		8a					
		b	Less: direct expenses				8b					
			Net income or (loss) from				s .					
			Gross income from gamin			1						
			Part IV, line 19				9a					
		b	Less: direct expenses				9b					
			Net income or (loss) from									
			Gross sales of inventory, I			- 1						
			and allowances				10a					
		b	Less: cost of goods sold				10b					
			Net income or (loss) from									
			()					Business Code				
sno	11	а	MISCELLANEOUS REVENU	JΕ			ŀ	611430	43,360.	43,360.		
Miscellaneous Revenue	•	b					_		,	, ,		
ella		c					— †					
isc			All other revenue				_					
Σ			Total. Add lines 11a-11d						43,360.			
	12		Total revenue. See instruction						14,041,797.	43,360.	0.	5.

Part IX | Statement of Functional Expenses

	Check if Schedule O contains a respons	(4)		(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	218,000.	218,000.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1,098,157.	1,098,157.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	, ,			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,033,982.	996,321.	36,532.	1,129
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	8,344,147.	8,073,721.	260,444.	9,982
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	120,518.	106,512.	14,006.	
9	Other employee benefits	1,115,851.	1,097,893.	17,958.	
10	Payroll taxes	744,823.	720,692.	23,240.	891
11 a	Fees for services (nonemployees): Management				
b	Legal	61,441.	43,882.	17,559.	
	Accounting	106,610.	15,342.	91,268.	
	Lobbying			52,2001	
	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.)	501,883.	485,786.	16,097.	
2	Advertising and promotion	87,925.	1,924.	20,795.	65,206
3	Office expenses	292,293.	261,180.	31,113.	
4	Information technology	1,260.		1,260.	
5	Royalties				
6	Occupancy	169,850.	108,286.	61,564.	
7	Travel	179,003.	159,226.	19,777.	
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	9,481.	1,463.	8,018.	
20	Interest	16,994.	2,270.	14,724.	
21	Payments to affiliates	-	-	-	
22	Depreciation, depletion, and amortization				
23	Insurance	56,475.	34,162.	22,313.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	ADMINISTRATION	29,921.	25,759.	4,162.	
b	MISCELLANEOUS	11,044.	1,391.	9,653.	
С	DUES AND SUBSCRIPTIONS	10,779.	6,425.	4,354.	· · · · · · · · · · · · · · · · · · ·
d	All other expenses				
е 95	Total functional expenses. Add lines 1 through 24e	14,210,437.	13,458,392.	674,837.	77,208
2 <u>5</u> 26	Joint costs. Complete this line only if the organization		10,10,00,000	07±1001•	77,200
-0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2023)

Form 990 (2023)
Part X Balance Sheet

art X	Balance Sneet							
	Check if Schedule O contains a response or I	ote to any li	ne in this Part X					
				(A) Beginning of year		(B) End of year		
1	Cash - non-interest-bearing			797,180.	1	580,731		
2	Savings and temporary cash investments			217,904.	2	50,063		
3	Pledges and grants receivable, net			1,345,120.	3	2,760,664		
4	Accounts receivable, net				4			
5	Loans and other receivables from any current							
	trustee, key employee, creator or founder, su							
	controlled entity or family member of any of the	nese persons	s		5			
6	Loans and other receivables from other disqu	alified perso	ns (as defined					
	under section 4958(f)(1)), and persons describ	ed in section	n 4958(c)(3)(B) L		6			
7	Notes and loans receivable, net				7			
8	Inventories for sale or use				8			
9	B			58,291.	9	77,66		
10a	a Land, buildings, and equipment: cost or othe							
	basis. Complete Part VI of Schedule D	10a	13,950.					
l k	b Less: accumulated depreciation	10b	13,950.	0.	10c			
11	Investments - publicly traded securities				11			
12	Investments - other securities. See Part IV, lin	e 11			12			
13	Investments - program-related. See Part IV, lir	ie 11			13			
14	Intangible assets				14			
15	Other assets. See Part IV, line 11			102,791.	15	146,94		
16	Total assets. Add lines 1 through 15 (must e	qual line 33)		2,521,286.	16	3,616,07		
17	Accounts payable and accrued expenses			680,651.	17	1,502,90		
18	Grants payable		18					
19	Deferred revenue				19			
20	Tax-exempt bond liabilities				20			
21	Escrow or custodial account liability. Comple	e Part IV of	Schedule D		21			
22	Loans and other payables to any current or for	rmer officer,	, director,					
	trustee, key employee, creator or founder, su	ostantial con	tributor, or 35%					
22	controlled entity or family member of any of the	nese persons	s		22			
23	Secured mortgages and notes payable to unr		· · · · · · · · · · · · · · · · · · ·		23	700,00		
24	Unsecured notes and loans payable to unrela			429,242.	24	179,73		
25	Other liabilities (including federal income tax,	payables to	related third					
	parties, and other liabilities not included on lin	nes 17-24). C	Complete Part X	262 255		0=4 00		
	of Schedule D			263,355.	25	254,03		
26	Total liabilities. Add lines 17 through 25			1,373,248.	26	2,636,67		
	Organizations that follow FASB ASC 958, or	heck here	X					
	and complete lines 27, 28, 32, and 33.			025 600		400 00		
27	Net assets without donor restrictions	235,608. 912,430.	27	408,23 571,16				
28		Net assets with donor restrictions						
	Organizations that do not follow FASB ASC	958, check	k here					
	and complete lines 29 through 33.				25			
29	Capital stock or trust principal, or current fun				29			
30	Paid-in or capital surplus, or land, building, or				30			
31	Retained earnings, endowment, accumulated			1 140 020	31	070 20		
27 28 29 30 31 32	Total net assets or fund balances			1,148,038.	32	979,39		
33	Total liabilities and net assets/fund balances			2,521,286.	33	3,616,073		

Form **990** (2023)

ST. VINCENT DE PAUL USA

-					3-
Pa	T XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,04		
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,21	0,4	37.
3	Revenue less expenses. Subtract line 2 from line 1	3		8,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,14	18,0	38.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	97	79,3	98.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

DISASTER SERVICES CORPORATION-SOCIETY **Employer identification number** Name of the organization VINCENT DE PAUL USA 82-0658251 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (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 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

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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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	14687297.	4343417.	6739178.	9782501.	13998432.	49550825.
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	14687297.	4343417.	6739178.	9782501.	13998432.	49550825.
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.						49550825.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	14687297.	4343417.	6739178.	9782501.	<u>13998432.</u>	49550825.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	17.	56.	744.	70.	5.	892.
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.)	50,208.	53,912.	82,350.	63,966.	43,360.	293,796.
11	Total support. Add lines 7 through 10						49845513.
12	Gross receipts from related activities	, etc. (see instructio	ons)			12	
13	First 5 years. If the Form 990 is for the						
_	organization, check this box and sto						<u></u>
	ction C. Computation of Publ						
	Public support percentage for 2023 (14	99.41 %
	Public support percentage from 2022					15	99.52 %
16a	33 1/3% support test - 2023. If the						
	stop here. The organization qualifies						
b	33 1/3% support test - 2022. If the						
	and stop here. The organization qua						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact		*	-	•	VI how the organi	zation
	meets the facts-and-circumstances to	-	· ·	*	-		
b	10% -facts-and-circumstances test	ū				•	10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circ			. ,			
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a		
						Schedule A	(Form 990) 2023

Schedule A (Form 990) 2023

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.)

Se	ction A. Public Support	elow, please comp	olete i ait ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(3)====	(2, 222	(0, ===	(-),	(5) = 5 = 5	(7,155
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the 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						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	(4) 2010	(5) 2020	(0) 2021	(u) LOLL	(6) 2020	(i) rotar
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses						
						1	
	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						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					504()(5)	<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•	. , . ,	
8-	check this box and stop here	o Gupport Da	roontogo				
	•			(4)		T I	
	Public support percentage for 2023 (I		•			15	<u>%</u>
	Public support percentage from 2022 ction D. Computation of Inves					16	<u>%</u>
	Investment income percentage for 20			ine 13. column (fl)		17	%
	Investment income percentage from					18	<u>%</u>
	a 33 1/3% support tests - 2023. If the						
136	more than 33 1/3%, check this box ar	•		•		•	
k	33 1/3% support tests - 2022. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in did not check a	hox on line 14 19	a or 19h check th	his hox and see in	structions	1 1

332023 12-21-23

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	_		
	5a		
	5b		
	5c		
	6		
	7		
	•		
	8		
	9a		
	9b		
	9с		
	10a		
_	10b		000-
ule	A (Forn	n 990)	2023

Pai	t IV Supporting Organizations (continued)			J
			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 Part VI 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			
			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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	l ' I	
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				
	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		

ST. VINCENT DE PAUL USA

82-0658251 Page 6

	dule A (Form 990) 2023 ST. VINCENT DE PAUL US			32-0658251 Page 6
Pai				
1	Check here if the organization satisfied the Integral Part Test as a qualify		•	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete S	Sections A through E.	T (5) 5
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990) 2023

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity 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 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2023			
a	From 2018			
b	From 2019			
c	From 2020			
d	From 2021			
e	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i_	Carryover from 2018 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2023 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2019			
b	Excess from 2020			
c	Excess from 2021			
d	Excess from 2022			
e	Excess from 2023			

DISASTER SERVICES CORPORATION-SOCIETY OF

82-065<u>8251 Page 8</u> ST. VINCENT DE PAUL USA Schedule A (Form 990) 2023 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.

2023
Open to Public Inspection

Name of the organization

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

Employer identification number 82-0658251

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ınds or Ad	counts. Complete if the
		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in \boldsymbol{w}			
	are the organization's property, subject to the organization's e			
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or	•	•	
Pai	impermissible private benefit?		000 D-+11/	Yes No
			990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organizatio	`		avia allusi isaa autamt laund avaa
	Preservation of land for public use (for example, recreat	· —		orically important land area ified historic structure
	Preservation of open space	Preserval	lion of a cert	med historic structure
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the	form of a co	nservation easement on the last
_	day of the tax year.	ed conservation contribution in the	ionii oi a co	Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
	Number of conservation easements on a certified historic stru	-to in-de-de-de-de-		2c
	Number of conservation easements included on line 2c acquir			25
_	on a historic structure listed in the National Register	• • •		2d
3	Number of conservation easements modified, transferred, rele			ization during the tax
	year	, , ,	, ,	3
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, inspection, handlir	ng 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	g conservation	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing con	servation ea	sements during the year
8	Does each conservation easement reported on line 2d above :	satisfy the requirements of section	170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and exp	ense statem	nent and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial st	atements th	at describes the
Dai	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	Art Historical Transuras (or Othor S	timilar Accate
Pai	Complete if the organization answered "Yes" on Form		or Other S	ommar Assets.
1a	If the organization elected, as permitted under FASB ASC 958		nent and bala	ance sheet works
	of art, historical treasures, or other similar assets held for publ	•		
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these	e items.	·
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement	and balance	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in	n furtherance	e of public service,
provide the following amounts relating to these items.				
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	400 A			•
2	If the organization received or held works of art, historical trea	sures, or other similar assets for fin	ancial gain,	provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			

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

Pa	rt III Organizations Maintaining Col	lections of Art	, Histo	orical Tre	asures, o	r Other	Simila	r Asset	S (continu	ued)
3	Using the organization's acquisition, accession,								(COTTENT	
	collection items (check all that apply).		,		onormig and		y			
а	Public exhibition	d		Loan or exc	hange progra	am				
b	Scholarly research	e			nango progre					
c	Preservation for future generations	· ·								
4	Provide a description of the organization's colle	ctions and explain	how th	ev further th	ne organizatio	n's exem	nt nurno	se in Part	XIII	
5	During the year, did the organization solicit or re	•		•	•			00 1111 411	7.III.	
Ū	to be sold to raise funds rather than to be maint								Yes	☐ No
Pa	rt IV Escrow and Custodial Arrange									110
	reported an amount on Form 990, Part X		.0 11 1110	organization	ranoworca	100 0111	01111 000	i aitiv, i	1110 0, 01	
	Is the organization an agent, trustee, custodian,		liary for	contribution	s or other as	sets not i	ncluded			
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIII and								00	
	Too, explain the arrangement in rate will are	a complete the lon	ownig t	abic.					Amount	
c	Beginning balance						1c			
	Additions during the year									
e										
f	Ending balance									
	Did the organization include an amount on Forn								Yes	No
	If "Yes," explain the arrangement in Part XIII. Ch								_	
	True Endowment Funds Complete if the									
		a) Current year		rior year	(c) Two yea			/ears back	(e) Four	years back
19	Beginning of year balance	, ,	(-7:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-,		(,	,	(-,	,
b	Contributions									
C	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
-										
	and programs									
'	Administrative expenses									
g	End of year balance Provide the estimated percentage of the curren	t voor and balance	/line 1e	r column (c)) hold so:					
2	Board designated or quasi-endowment	i year end balance	% %	j, coluitiii (a)	ij Heiu as.					
a	Permanent endowment	%								
b	Term endowment %									
С	The percentages on lines 2a, 2b, and 2c should	ogual 100%								
20		•	tion the	t ara hald ar	nd administa	od for the				
Sa	Are there endowment funds not in the possessi organization by:	on or the organiza	lion ina	t are rielu ar	iu auministei	eu ioi tiit	5		Г	Yes No
									3a(i)	100 110
									3a(ii)	
h	(ii) Related organizations? If "Yes" on line 3a(ii), are the related organizatio	no listed as require		obodulo D2						
4	Describe in Part XIII the intended uses of the on								SD	
	t VI Land, Buildings, and Equipmer		WITHELILL	urius.						
	Complete if the organization answered "		. Part IV	/. line 11a. S	ee Form 990	. Part X. I	ine 10.			
	Description of property	(a) Cost or of			or other		cumulate	-d	(d) Book	- valuo
	Description of property	basis (investm			(other)	. ,	reciation	I	(u) BOOK	value
10	Land	240.5 (11105111	.5.1.6)	54013	(50.101)	GCF	55,41,011			
	Land									
	Buildings									
				1	3,950.		13,9	50.		0.
	Equipment Other				5,550.		10,0	-		
	I. Add lines 1a through 1e. (Column (d) must equa	al Form 000 Port	Y line 1	Oc. column	(R))					0.

Schedule D (Form 990) 2023 ST. VINCENT	DE PAUL USA	02	2-0636231 Page
Part VII Investments - Other Securities Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h 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 en	d-of-vear market value
1) Financial derivatives	(a) Doom value	(c) meaned or randament ever or en	a c. year mamer raide
2) Closely held equity interests			
3) Other			
(A)			
` '			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 000 Port IV line	110 Soc Form 000 Port V line 12	
			d of year market value
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col.	(R))		
Part X Other Liabilities	<u>(D))</u>		I
Complete if the organization answered "Yes" o	on Form 990. Part IV. line	11e or 11f. See Form 990. Part X. line 25	5.
(a) Description of liability			(b) Book value
(1) Federal income taxes			(5) 2501 14140
10000000 01110000 1110000			106,297
			147,736
• •			141,130
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			054 000
otal, (Column (h) must equal Form 990, Part X, line 25, col.	(R))		254,033

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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

Pa	rt XI	Reconciliation of Revenue per Audited Financial Statem	ents With Rever	ue per Return	o c c c c c c c c c c c c c c c c c c c
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12		-	
1	Total r	evenue, gains, and other support per audited financial statements		1	14,041,797.
2	Amour	nts included on line 1 but not on Form 990, Part VIII, line 12:			
а		realized gains (losses) on investments	2a		
b		ed services and use of facilities			
С		eries of prior year grants			
d		(Describe in Part XIII.)			
е		nes 2a through 2d		2e	0.
3	Subtra	ct line 2e from line 1		3	14,041,797.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add lir	nes 4a and 4b		4c	0.
5	Total r	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	14,041,797.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Staten	nents With Expe	nses per Retur	n
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a		
1	Total e	expenses and losses per audited financial statements		1	14,210,437.
2	Amour	nts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donate	ed services and use of facilities	2a		
b	Prior y	ear adjustments	2b		
С	Other	losses	2c		
d	Other	(Describe in Part XIII.)	2d		_
е	Add lir	nes 2a through 2d		2e	0.
3	Subtra	ct line 2e from line 1		3	14,210,437.
4	Amour	nts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add lir	nes 4a and 4b			0.
5	Total e	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	14,210,437.

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 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 2020 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

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

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.

Inspection

å **Employer identification number** 82-0658251 (h) Purpose of grant or assistance X Yes DISASTER RELIEF DISASTER RELIEF DISASTER RELIEF DISASTER RELIEF DISASTER RELIEF Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance SIFTCARDS (f) Method of valuation (book, FMV, appraisal, other) 15,000, FMV 0 Ö o Ö (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. DISASTER SERVICES CORPORATION-SOCIETY OF recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 000 (d) Amount of cash grant 20,000 .000 40,000, 15,000 20, 25, (c) IRC section (if applicable) VINCENT DE PAUL USA 84-2542435 05-6010248 51-0434414 35-2286991 94-6023161 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization SVDP - COUNCIL OF OKLAHOMA CITY SVDP - COUNCIL OF RHODE ISLAND - COUNCIL OF JACKSON MS SVDP - COUNCIL OF SACRAMENTO SVDP - COUNCIL OF CLEVELAND 1404 E NINTH ST 3RD FLOOR or government OCEAN SPRINGS, MS 39564 OKLAHOMA CITY, OK 73106 SACRAMENTO, CA 95825 Name of the organization CLEVELAND, OH 44114 CRANSTON, RI 02920 8516 MERMAID AVE 1901 NW 18TH ST 2275 WATT AVE 25 WEBB ST. Part I Part II SVDP

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table 0

Schedule I (Form 990) 2023

16.

DISASTER RELIEF

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20,000.

80-0538128

SVDP - COUNCIL OF WESTERN KY

100 W THIRD ST STE 200

OWENSBORO, KY 42303

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OCIETY
0
Ø
CORPORATION-
SERVICES
DISASTER

Page 1

82-0658251

Schedule I (Form 990) ST. VINCENT DE PAUL USA

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) ST. VINCENT DE PAUL USA

(a) Name and address of corporation or government (b) EIN (c) IRC section or ganization or government (f) EIN (f) IRC section (d) Amount of cash grant noncash valuation non assistance (book, FMV, appraisal, other)	(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 - DIOCESAN COUNCIL OF EVANSVILLE - 14020 N US HWY 231 - ODON, IN 47562	41-2241379		20,000.	0			DISASTER RELIEF
							Schedule I (Form 990)

Page 2

82-0658251

ST. VINCENT DE PAUL USA Schedule I (Form 990) 2023

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Part III

(f) Description of noncash assistance TO CLEAR DEBRIS IN DETROIT MORTGAGE ASSISTANCE PAID UTILITY BILL CASH CARDS FURNITURE AREA (e) Method of valuation (book, FMV, appraisal, other) Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. FMV1,011,494. FMV 136, FMV 3,862. FMV (d) Amount of non-cash assistance 0 5,267. 0 0 0 0 500 (c) Amount of cash grant 41, 415 340 14 \vdash (b) Number of recipients (a) Type of grant or assistance DISASTER ASSISTANCE DISASTER ASSISTANCE DISASTER ASSISTANCE DISASTER ASSISTANCE DISASTER ASSISTANCE Part IV

2 LINE Η PART

ONCE APPROVED APPLICATION PROCESS AN NO BASED GRANTS ARE DISTRIBUTED

FOR GRANTS ISSUED THE ORGANIZATION FOR MANAGING. ΟĽ DISTRIBUTED FUNDS ARE

DSC PURCHASES THE GIFT CARDS AND THE COUNCIL TO PURCHASE GIFT CARDS,

CARDS ASSUMES RESPONSIBILITY

THE

RECEIVING

THE COUNCIL

TO DISTRIBUTE.

RECEIVING MUST MAINTAIN A LOG DETAILING DISTRIBUTION AND RECIPIENT. FOR

THE RECIPIENT ORGANIZATION MUST COMMUNICATE HOW MONIES ARE MONETARY GRANTS,

SPENT UNTIL USED IN FULL. WHILE THERE IS NO FORMAL REPORTING ON USE,

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

332102 11-01-23

ОF
-SOCIETY
CORPORATION-
SERVICES
DISASTER

ST. VINCENT DE PAUL USA

Page 2

82-0658251

Schedule I (Form 990) (f) Description of noncash assistance HOME DEPOT GIFT CARDS (e) Method of valuation (book, FMV, appraisal, other) 9,013. FMV (d) Amount of non-cash assistance Schedule I (Form 990) ST. VINCENT DE PAUL USA

Part III | Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.) 0 (c) Amount of cash grant (b) Number of recipients 9 (a) Type of grant or assistance DISASTER ASSISTANCE

33

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 "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

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

Employer identification number 82-0658251

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel 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 Written employment contract			
	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:			
а	Receive a severance payment or change-of-control payment?	4a		_X_
b	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		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		_ <u>X</u> _
b	Any related organization?	5b		Х
	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:			
	The organization?	6a		<u>X</u>
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		_X_
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		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

82-0658251 DISASTER SERVICES CORPORATION-SOCIETY OF

ST. VINCENT DE PAUL USA

Schedule J (Form 990) 2023

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	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	and/or 1099-NEC	(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	€	225,496.	0	0.	13,381.	9,782.	248,659.	0
CHIEF EXECUTIVE OFFICER	(ii)	• 0	• 0	0 •	• 0	0 •	0	• 0
(2) DENISE DEAN	Ξ	162,724.	0.	0.	10,566.	3,971.	177,261.	0
CHIEF FINANCIAL OFFICER	(ii)	• 0	• 0	0 •	• 0	0 •	0	• 0
(3) KEVIN PEACH	(i)	161,308.	• 0	0.	10,266.	1,441.	173,015.	0
CHIEF OPERATIONS OFFICER	(ii)	• 0	• 0	0 •	• 0	0 •		• 0
(4) ANTHONY PLUCHINO	Ξ	148,560.	0 •	0.	9,028.	673.	158,261.	0
CHIEF PROGRAMS OFFICER	(ii)	0	0 •	0.	• 0	0.	0	0
	Ξ							
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Schedule J (Form 990) 2023

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, LINE 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.
APPROVAL IN ITS MINUTES.
Schedule J (Form 990) 202

332113 11-06-23

SCHEDULE O (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 Inspection

OMB No. 1545-0047

Name of the organization

DISASTER SERVICES CORPORATION-SOCIETY VINCENT DE PAUL USA

Employer identification number 82-0658251

FORM 990, PART VI, SECTION A, LINE

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 THE ORGANIZATION, HAS THE EXCLUSIVE RIGHT TO APPOINT CLASS M 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., THE SOLE 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 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 $ext{THE}$

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

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.

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

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 DETERMINE PAY RAISES AND THE ORGANIZATION'S OUTSIDE ACCOUNTANT/CPA PERFORMS AND COMPARES TO MARKET RESEARCH. THE OUTSIDE ACCOUNTANT/CPA VERIFIES THE COMPENSATION IS REASONABLE AS COMPARED TO MARKET RESEARCH DONE INDEPENDENTLY OF THE CEO &

Schedule O (Form 990) 2023	Page 2
Name of the organization DISASTER SERVICES CORPORATION-SOCIETY OF ST. VINCENT DE PAUL USA	Employer identification number 82-0658251
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	TY 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.

2023

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information. DISASTER SERVICES CORPORATION-SOCIETY OF

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

ST. VINCENT DE PAUL USA

Name of the organization

Partl

Department of the Treasury Internal Revenue Service

nformation.

Open to Public Inspection Employer identification number 82-0658251

Direct controlling End-of-year assets (e) Total income 9 Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity

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

organizations dailing the tay year.							
(a)	(q)	(0)	(p)	(e)	(f)	(6)	()
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	section 5 12(b)(13)	(b)(13) led
of related organization		foreign country)	section	status (if section	entity	entity?	٤
				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			×
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		×
SOCIETY OF SVDP NATIONAL STORES - 84-3235787	THRIFT STORE TO SERVE						
66 PROGRESS PKWY	THOSE IN NEED AND TRAINING						
MARYLAND HEIGHTS, MO 63043	FACILITY.	MISSOURI	501(C)(3)	LINE 10			×

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

DISASTER SERVICES CORPORATION-SOCIETY OF

ST. VINCENT DE PAUL USA Schedule R (Form 990) 2023

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. Part III

Page 2

82-0658251

(k)	General or Percentage managing ownership partner?									
9	eneral or ianaging iartner?	Yes								
(i)	Code V-UBI mamount in box mamount in	K-1 (Form 1065) Y								
(h)	Disproportionate allocations?	٥								
_	Disprop	Yes								
(6)	Share of end-of-year	433613								
(f)	Share of total income									
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)								
(p)	Direct controlling entity									
(0)	Legal domicile (state or	country)								
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									

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

			,									
	<u></u> ;	(13) olled	<u>.</u>	Yes No								
		512(b)(13) controlled	ent	Yes								
	Ē	Percentage ownership										
		Share of end-of-year										
	Đ	Share of total income										
	(e)	Type of entity (C corp, S corp,	or trust)									
	(p)	Direct controlling entity	•									
	(၁)	Legal domicile (state or	foreign	country)								
ווט נווס נמא אכמו:	(q)	Primary activity										
organizations treated as a corporation of trast daining the tax year.	(a)	Name, address, and EIN of related organization										

Schedule R (Form 990) 2023

332162 09-28-23

Schedule R (Form 990) 2023

Page 3

Yes

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

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

1 During the tax year, did the organization engage in any of the following transactions	s with one or more re	transactions with one or more related organizations listed in Parts II-IV?	n Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		,		<u>1</u>		×
b Gift, grant, or capital contribution to related organization(s)				1b		×
c Gift, grant, or capital contribution from related organization(s)				2	×	
				1		×
e Loans or loan guarantees by related organization(s)				4		×
				2		
f Dividends from related organization(s)				=		×
g Sale of assets to related organization(s)				10		×
Purchase of assets from related organization(s)				두		×
				÷		×
i Lease of facilities, equipment, or other assets to related organization(s)				÷		×
				,		
k Lease of facilities, equipment, or other assets from related organization(s)				¥		×
I Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			=	×	
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			1	×	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	on(s)			1h	×	
o Sharing of paid employees with related organization(s)				10		×
p Reimbursement paid to related organization(s) for expenses				1	×	
q Reimbursement paid by related organization(s) for expenses				19	×	
r Other transfer of cash or property to related organization(s)				+		×
- 31				1s		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ho must complete thi	s line, including covered r	elationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	nvolved		
(1)						
(2)						
(3)						
(4)						
(5)						
(9)						
332163 09-28-23			Schedul	Schedule R (Form 990) 2023	990) 2	023

DISASTER SERVICES CORPORATION-SOCIETY OF

ST. VINCENT DE PAUL USA

Schedule R (Form 990) 2023

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82-0658251

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.

tage							
(k) Percent owners							
General or managing partner?							
(20 mg/s/-1 mg							
(h) (i) (j) (k) Disproportional propertion allocations of schedule (F-1 partner?) Code V-UBI ceneral or Percentage managing managing partner? Percentage ownership partner? Ves No (Form 1065) Yes No							
(h) Disproportionate an allocations? Ves No							
(g) Share of end-of-year assets							
(f) Share of total income							
(e) Are all partners sec. 501(c)(3) 0093.7 Yes No							
ome per under 14)							
(d) nant inc. , unrelat rom tax s 512-5							
(d) Predominant income proceed, unrelated, excluded from tax under sections 512-514)							
icile eign e							
(c) Legal domicile (state or foreign country)							
Lega (state							
/ity							
(b) Primary activity							
Prima							
N EIN							$ \ \ \ \ $
(a) address, an of entity							$ \ \ \ \ $
(a) Name, address, and EIN of entity							$ \ \ \ \ $
Name							
ı l	1 1 1		1 1 1 1	1 1 1 1	1 1 1 1	1 1 1 1	