

AMENDED RETURN

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No 1545-0087

For calendar year 2014 or other tax year beginning OCT 1, 2014 and ending SEP 30, 2015

2014

Information about Form 990-T and its instructions is available at www.irs.gov/form990

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

A Check box if address changed

B Exempt under section
 501(c)(3)
 408(e) 220(e)
 408A 530(a)
 529(a)

Print or Type

Name of organization (Check box if name changed and see instructions)

ST VINCENT DE PAUL SOCIETY DISTRICT COUNCIL OF GREEN BAY, INC.

Number, street, and room or suite no. If a P O box, see instructions

1529 LEO FRIGO WAY

City or town, state or province, country, and ZIP or foreign postal code

GREEN BAY, WI 54302

D Employer identification number (Employees trust see instructions)

39-1035429

E Unrelated business activity codes (See instructions)

531120

C Book value of all assets at end of year

947,653.

F Group exemption number (See instructions)

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity **RENTAL INCOME**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

If "Yes," enter the name and identifying number of the parent corporation

J The books are in care of **SOCIETY OF ST. VINCENT DE PAUL GRE** Telephone number **920.435.4040**

Part I Unrelated Trade or Business Income

	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
c Balance			
2 Cost of goods sold (Schedule A, line 7)			
3 Gross profit Subtract line 2 from line 1c			
4a Capital gain net income (attach Schedule D)			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c Capital loss deduction for trusts			
5 Income (loss) from partnerships and S corporations (attach statement)			
6 Rent income (Schedule C)			
7 Unrelated debt-financed income (Schedule E)	122,540.	69,390.	53,150.
8 Interest, annuities, royalties, and rents from controlled organizations (Sch F)			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10 Exploited exempt activity income (Schedule I)			
11 Advertising income (Schedule J)			
12 Other income (See instructions, attach schedule)			
13 Total Combine lines 3 through 12	122,540.	69,390.	53,150.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)

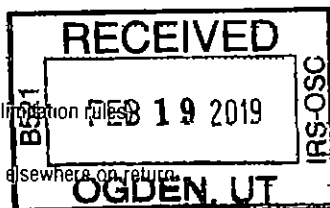
(Except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)			
15 Salaries and wages			
16 Repairs and maintenance			
17 Bad debts			
18 Interest (attach schedule)			
19 Taxes and licenses			
20 Charitable contributions (See instructions for limitation rules)			
21 Depreciation (attach Form 4562)	38,755.		
22 Less depreciation claimed on Schedule A and elsewhere on return	38,755.		0.
23 Depletion			
24 Contributions to deferred compensation plans			
25 Employee benefit programs			
26 Excess exempt expenses (Schedule I)			
27 Excess readership costs (Schedule J)			
28 Other deductions (attach schedule)			
29 Total deductions Add lines 14 through 28			0.
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13			53,150.
31 Net operating loss deduction (limited to the amount on line 30)			
32 Unrelated business taxable income before specific deduction Subtract line 31 from line 30			53,150.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)			1,000.
34 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			52,150.

STATUTE UNIT RECEIVED

FEB 21 2019

TPR BRANCH: OGDEN



w/b

2

0436845799 FEB 22 '19 No statute issue

150

ST VINCENT DE PAUL SOCIETY DISTRICT
COUNCIL OF GREEN BAY, INC.

Part III Tax Computation

35 Organizations Taxable as Corporations See instructions for tax computation Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and		
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order) (1) \$ _____ (2) \$ _____ (3) \$ _____		
b Enter organization's share of (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____		
c Income tax on the amount on line 34	▶ 35c	8,038.
36 Trusts Taxable at Trust Rates See instructions for tax computation Income tax on the amount on line 34 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	▶ 36	
37 Proxy tax See instructions	▶ 37	
38 Alternative minimum tax	▶ 38	
39 Total Add lines 37 and 38 to line 35c or 36, whichever applies	▶ 39	8,038.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	40a		
b Other credits (see instructions)	40b		
c General business credit Attach Form 3800	40c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d		
e Total credits Add lines 40a through 40d	40e		
41 Subtract line 40e from line 39	41	8,038.	
42 Other taxes Check if from <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	42		
43 Total tax Add lines 41 and 42	43	8,038.	
44a Payments A 2013 overpayment credited to 2014	44a		
b 2014 estimated tax payments	44b		
c Tax deposited with Form 8868	44c	8,400.	
d Foreign organizations Tax paid or withheld at source (see instructions)	44d		
e Backup withholding (see instructions)	44e		
f Credit for small employer health insurance premiums (Attach Form 8941)	44f		
g Other credits and payments <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input checked="" type="checkbox"/> Other 2,210. Total ▶	44g	2,210.	
45 Total payments Add lines 44a through 44g SEE STATEMENT 2	45	10,610.	
46 Estimated tax penalty (see instructions) Check if Form 2220 is attached <input type="checkbox"/>	46	126.	
47 Tax due If line 45 is less than the total of lines 43 and 46, enter amount owed	▶ 47		
48 Overpayment If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	▶ 48	2,446.	
49 Enter the amount of line 48 you want credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	▶ 49	2,446.	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶	Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		X

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (att. schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total Add lines 1 through 4b	5				

Sign Here 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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: *Ken Nien* Date: 12-14-19 Title: PRESIDENT

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

Paid Preparer Use Only

Print/Type preparer's name: STEVEN OVERLY CPA
Preparer's signature: *Steven Overly* Date: 2-13-19
Check if self-employed PTIN: P00163484
Firm's name ▶ HAWKINS ASH CPAS, LLP Firm's EIN ▶ 39-0912608
Firm's address ▶ GREEN BAY, WI 54303-3300 Phone no 920.336.9850

ST VINCENT DE PAUL SOCIETY DISTRICT

Form 990-T (2014) COUNCIL OF GREEN BAY, INC.

39-1035429

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Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1 Description of property		2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	(1)	(2)	
(1)				
(2)				
(3)				
(4)				
Total		0.	0.	
(c) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)				(b) Total deductions Enter here and on page 1 Part I line 6 column (B)
				0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property		7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
		STATEMENT 3		STATEMENT 4	
(1) COMMERCIAL BUILDING	159,870.	38,755.	51,773.		
(2)					
(3)					
(4)					
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5			
STATEMENT 5	STATEMENT 6				
(1) 798,013.	1,041,051.	76.65%	122,540.	69,390.	
(2)		%			
(3)		%			
(4)		%			
Totals			122,540.	69,390.	
Total dividends-received deductions included in column 8					0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			6 Deductions directly connected with income in column 5
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Totals			Add columns 9 and 10 Enter here and on page 1 Part I line 8 column (A)	Add columns 10 and 11 Enter here and on page 1 Part I line 8 column (B)	0.

ST VINCENT DE PAUL SOCIETY DISTRICT

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Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set asides (attach schedule)	5 Total deductions and set asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5 but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line by line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14			0.

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626

2014

Name **ST VINCENT DE PAUL SOCIETY DISTRICT COUNCIL OF GREEN BAY, INC.** Employer identification number **39-1035429**

Note See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e)

1	Taxable income or (loss) before net operating loss deduction	1	52,150.
2	Adjustments and preferences		
a	Depreciation of post-1986 property	2a	
b	Amortization of certified pollution control facilities	2b	
c	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	
f	Long-term contracts	2f	
g	Merchant marine capital construction funds	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i	Tax shelter farm activities (personal service corporations only)	2i	
j	Passive activities (closely held corporations and personal service corporations only)	2j	
k	Loss limitations	2k	
l	Depletion	2l	
m	Tax-exempt interest income from specified private activity bonds	2m	
n	Intangible drilling costs	2n	
o	Other adjustments and preferences	2o	
3	Pre adjustment alternative minimum taxable income (AMTI) Combine lines 1 through 2o	3	52,150.
4	Adjusted current earnings (ACE) adjustment		
a	ACE from line 10 of the ACE worksheet in the instructions	4a	52,150.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b	0.
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c	
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions) Note You must enter an amount on line 4d (even if line 4b is positive)	4d	
e	ACE adjustment • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	4e	0.
5	Combine lines 3 and 4e. If zero or less, stop here, the corporation does not owe any AMT	5	52,150.
6	Alternative tax net operating loss deduction (see instructions)	6	
7	Alternative minimum taxable income Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	52,150.
8	Exemption phase out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c)		
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a	0.
b	Multiply line 8a by 25% (.25)	8b	0.
c	Exemption Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9	12,150.
10	Multiply line 9 by 20% (.20)	10	2,430.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11	
12	Tentative minimum tax Subtract line 11 from line 10	12	2,430.
13	Regular tax liability before applying all credits except the foreign tax credit	13	8,038.
14	Alternative minimum tax Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	0.

JWA For Paperwork Reduction Act Notice, see separate instructions

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions

1 Pre-adjustment AMTI Enter the amount from line 3 of Form 4626		1	52,150.
2 ACE depreciation adjustment			
a AMT depreciation	2a	38,755.	
b ACE depreciation			
(1) Post 1993 property	2b(1)	38,755.	
(2) Post 1989, pre 1994 property	2b(2)		
(3) Pre-1990 MACRS property	2b(3)		
(4) Pre-1990 original ACRS property	2b(4)		
(5) Property described in sections 168(f)(1) through (4)	2b(5)		
(6) Other property	2b(6)		
(7) Total ACE depreciation Add lines 2b(1) through 2b(6)	2b(7)	38,755.	
c ACE depreciation adjustment Subtract line 2b(7) from line 2a			2c
3 Inclusion in ACE of items included in earnings and profits (E&P)			
a Tax exempt interest income	3a		
b Death benefits from life insurance contracts	3b		
c All other distributions from life insurance contracts (including surrenders)	3c		
d Inside buildup of undistributed income in life insurance contracts	3d		
e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e		
f Total increase to ACE from inclusion in ACE of items included in E&P Add lines 3a through 3e			3f
4 Disallowance of items not deductible from E&P			
a Certain dividends received	4a		
b Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b		
c Dividends paid to an ESOP that are deductible under section 404(k)	4c		
d Nonpatronage dividends that are paid and deductible under section 1382(c)	4d		
e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e		
f Total increase to ACE because of disallowance of items not deductible from E&P Add lines 4a through 4e			4f
5 Other adjustments based on rules for figuring E&P			
a Intangible drilling costs	5a		
b Circulation expenditures	5b		
c Organizational expenditures	5c		
d LIFO inventory adjustments	5d		
e Installment sales	5e		
f Total other E&P adjustments Combine lines 5a through 5e			5f
6 Disallowance of loss on exchange of debt pools			6
7 Acquisition expenses of life insurance companies for qualified foreign contracts			7
8 Depletion			8
9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property			9
10 Adjusted current earnings Combine lines 1, 2c, 3f, 4f, and 5f through 9 Enter the result here and on line 4a of Form 4626			10
			52,150.

FORM 990-T	OTHER CREDITS AND PAYMENTS	STATEMENT	2
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DESCRIPTION	AMOUNT
AMOUNT PAID WITH ORIGINALLY FILED TAX RETURN	2,210.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART IV, LINE 44G	2,210.

FORM 990-T	SCHEDULE E - DEPRECIATION DEDUCTION	STATEMENT	3
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		38,755.	
- SUBTOTAL -	1		38,755.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			38,755.

FORM 990-T	SCHEDULE E - OTHER DEDUCTIONS	STATEMENT	4
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
MORTGAGE INTEREST		36,586.	
INSURANCE		2,450.	
WAGES		500.	
REPAIR & MAINTENANCE		1,120.	
WI 4T TAX DEDUCTION		11,117.	
- SUBTOTAL -	1		51,773.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			51,773.

FORM 990-T	AVERAGE ADJUSTED BASIS OF OR ALLOCABLE TO DEBT-FINANCED PROPERTY	STATEMENT 6
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ADJUSTED BASIS IN PROPERTY		1,041,051.	
- SUBTOTAL -	1		1,041,051.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 5			1,041,051.