

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ** 

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990 All other organizations with gross receipts less than \$5,00,000 and total
assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

Ā	For th	e 2009 calend	lar year,	or tax year beginning $07/01/09$ , and ending $06/30/10$				
В		ıf applicable	Please	C Name of organization	D	Emp	loyer identification number	
1	Addres	s change	use IRS	LAMOILLE COUNTY SPECIAL			-	
·	าี □ Name o	change	label or print or	INVESTIGATION UNIT, CORP		74	-3229742	
ا	ल ् Initial re	eturn	type	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	Ε	E Telephone number		
	Termin	ation	See	PO BOX 38		80	2-888-7945	
-	Amend	ed return	Specific	City or town, state or country, and ZIP + 4	F	Gro	up Exemption	
<u>ب</u>	Applica	tion pending	tions	HYDE PARK VT 05655		Num		
_	• Se	ction 501(c)(3	) organi:	cations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting	ng me	thod	Cash X Accrual	
_				npleted Schedule A (Form 990 or 990-EZ). Other (specify	) ▶			
ī	Websi	ite: ▶ N /	Ά	H Check ▶	· ¦X	If the	organization is not	
J	Tax-ex	empt status (ch	eck only on	e) — X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527 required 990-EZ, c	to atta or 990	ich Sch )-PF)	eorganization is not edule B (Form 990,	
ĸ	Check	•	ıf the or	ganization is not a section 509(a)(3) supporting organization and its gross receipts are norm				
	Form 9	·—-		urn is not required, but if the organization chooses to file a return, be sure to file a complete				
L				to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	999	
_	Part I			penses, and Changes in Net Assets or Fund Balances (See the instr	ucti	ions		
	1			ts, and similar amounts received		1	999	
	2		-	enue including government fees and contracts		2		
	3	_		d assessments		3		
	4	Investment ii	ncome			4		
	5a	Gross amou	nt from s	ale of assets other than inventory 5a	l			
	Ь			asis and sales expenses 5b				
	c	Gain or (loss)	from sale	of assets other than inventory (Subtract line 5b from line 5a)		5c		
:	획 6			ities (complete applicable parts of Schedule G). If any amount is from gaming, check here	ī			
	6 a			of contributions	-			
	ě	reported on I	•					
	-   ь	•	•	s other than function of the state of the st				
	l c			from special events and activities (Subtract line 6b from line 6a)		6c		
	7a			ory, less, returns and allowances 2 7a	Ì			
	b	Less cost of						
	C		-	old 2		7c		
	8	Other revenu	ا ر	8				
	9			nbe 1 2, 3, 4, 5c, 6c, 7c, and 8	<b>É</b>	9	999	
	10	Grants and s	ımılar ar	nounts paid (attach schedule)		10		
f h	11	Benefits paid	to or fo	members		11	·	
Ö,	. 12	Salaries oth	er comp	ensation, and employee benefits		12		
CAN	13	Professional	fees and	other payments to independent contractors		13	629	
Ź	14	Occupancy,	rent, utili	ties, and maintenance		14	1,266	
NED	14 15	Printing, pub	lications	postage, and shipping		15	81	
U	16	Other expens	ses (des	cribe ▶ See Statement 1	) [	16	28,784	
2	17	Total expen	ses. Add	lines 10 through 16	▶	17	30,760	
NOV	18	Excess or (d	eficit) for	the year (Subtract line 17 from line 9)		18	-29,761	
-	SIBSS 19	Net assets o	r fund ba	lances at beginning of year (from line 27, column (A)) (must agree with	Ī			
19	S			orted on prior year's return)		19	64,145	
2	ਡੇ 20	Other change	es in net	assets or fund balances (attach explanation)	Ī	20		
2010	21	-		lances at end of year Combine lines 18 through 20	▶	21	34,384	
	Part II			ets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of	Forr	n 990-		
				(See the instructions for Part II ) (A) Beginning of year			(B) End of year	
2	2 Cash,	savings, and ir	nvestme	61, 9	28	22	31,249	
		ind buildings				23		
		-	oe 🕨	See Statement 2 2,2	17	24	3,135	
	5 Total a		,	64,1		25	34,384	
		iabilities (des	cnbe 🕨		0	26	0	
		•		(line 27 of column (B) must agree with line 21) 64, 1	45	27	34,384	
_				Reduction Act Notice, see the separate instructions.			Form 990-EZ (2009)	
		-		·				

DAA

Form 990-EZ (2009) LA	MOILLE COUNTY SPECIAL	7.4	1-3229742			Page 2
Part III Statement	t of Program Service Accomplishments	s (See the instruct	ions for Part III	.)	Ex	penses
What is the organization's prin	nary exempt purpose?			(R	equired f	for section
See Statement 3				50	1(c)(3) a	ınd 501(c)(4)
Describe what was achieved in	n carrying out the organization's exempt purposes Ir	n a clear and concise		org	janizatio	ns and section
manner, describe the services	provided, the number of persons benefited, or other	r relevant information for	-	49	47(a)(1)	trusts, optional
each program title				for	others)	<u> </u>
28 See Statement 4						
					ı	
(Grants \$	) If this amount includes foreign grants,	check here		28a		30,617
29						
(Grants \$	) If this amount includes foreign grants,	check here	<u> </u>	29a		
30						
(Grants_\$	) If this amount includes foreign grants,	check here	<b>&gt;</b>	30a		
31 Other program services (a	attach schedule)			.		
(Grants \$	) If this amount includes foreign grants,	check here	<b>&gt;</b> _	_ <u>31a</u>		143
	xpenses (add lines 28a through 31a)		<del></del>	▶ 32		30,760
Part IV List of Office	ers, Directors, Trustees, and Key Employees. List			e instructio		
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	employee bene		(e) Expense account and
		devoted to position	enter -0)	deferred comp	ensation	other allowances
JOEL PAGE	HYDE PARK	PRESIDENT				
PO BOX 385	VT 05655	1.00	0		9	0
JANE RALPH	HYDE PARK	VICE-PRESIDE				
PO BOX 385	VT 05655	1.00	0		0	0
ROGER MARCOUX	HYDE PARK	TREASURER				
PO BOX 385	VT 05655	1.00	0		0	0
MELONY MALLERY	HYDE PARK	SECRETARY			_	
PO BOX 385	VT 05655	1.00	0		0	0
KENNETH KAPLAN	HYDE PARK	DIRECTOR	_		_	
PO BOX 385	VT 05655	1.00	0		0	0
RICHARD KEITH	HYDE PARK	DIRECTOR			ا	
PO BOX 385	VT 05655	1.00	0		0	0
INGRID JONAS	HYDE PARK	DIRECTOR				•
PO BOX 385	VT 05655	1.00	0		0	0
·						
		-			$\overline{}$	
					1	
						<del></del>
					1	
					1	
					1	
<del></del> =						
	<del></del>				T	
					Ī	- <del></del>
					- 1	

Form 990-EZ (2009)

	Other information (Note the statement requirements in the instructions for	Part v.)			
				Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed				١,,
	description of each activity		_33_	<del> </del>	X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of			]	,,
	the changes		34	┼	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not	reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T				
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			}	,,
	6033(e) notice, reporting, and proxy tax requirements?		35a	<del> </del>	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		<u>35b</u>		┼
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			]	۱
	during the year? If "Yes," complete applicable parts of Schedule N		36	ļ	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	ı			-
b	Did the organization file Form 1120-POL for this year?		37b	<u> </u>	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	е			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?		38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	<u> </u>			
39	Section 501(c)(7) organizations Enter				
а	Initiation fees and capital contributions included on line 9	1.]			
b	Gross receipts, included on line 9, for public use of club facilities 39b		1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	<del>.</del>			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			ł	
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benef	it		ŀ	
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified				1
	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		40b		Х
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			1	<del></del>
	organization managers or disqualified persons during the year under sections 4912,				
	4955, and 4958				
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c				1
	reimbursed by the organization				
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter				
•	transaction? If "Yes," complete Form 8886-T		40e		X
41	List the states with which a copy of this return is filed None		406		1 2
42a	TAUDID MADOOMY	Telephone no			
4 <b>2</b> u	PO BOX 38	Telephone no			
	Located at ► HYDE PARK, VT	71D . 4 .	05655		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ZIP + 4 ▶	03033		
b	•				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		[40]	Yes	No V
	account)?  If "Yes " onter the name of the foreign country.		42b	├	X
	If "Yes," enter the name of the foreign country  See the restrictions for exceptions and filing requirements for Form TD F 99 33 4. Beneat of Foreign Book		<del></del>		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts.				.,
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c		X
40	If "Yes," enter the name of the foreign country	<del></del>			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	. 1	1		
	and enter the amount of tax-exempt interest received or accrued during the tax year	► <u>43</u>	<u> </u>		
					T
44	Did the organization mointain any depart advised funds 2.15 "V " F 000 must be consisted as a first of the		<u> </u>	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				l v
4 E	Form 990-EZ		44	<del> </del> -	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If				,,
	"Yes," Form 990 must be completed instead of Form 990-EZ		- 45	0.53	<u>  X</u>
			Form 99	いーヒム	. (2009)

COITH 98	HAPOTHE COUNT BIBETTIE		1 7227112				aye -
Part	· // / •						
	501(c)(3) organizations and section 4947(a)(1) non and complete the tables for lines 50 and 51.	exempt charitable	e trusts must a	inswer question	IS 4b-	49D	
46 D	id the organization engage in direct or indirect political campaign activities of	n hehalf of or in onnos	ution to		T	Yes	No
	andidates for public office? If "Yes," complete Schedule C, Part I	ir benan or or in oppos	miloti to	!	46	100	X
	id the organization engage in lobbying activities? If "Yes," complete Schedul	e C. Part II			47		X
	the organization operating a school as described in section 170(b)(1)(A)(ii)		chedule E		48		X
	id the organization make any transfers to an exempt non-charitable related of				49a		X
	"Yes," was the related organization a section 527 organization?				49b		
	omplete this table for the organization's five highest compensated employee	es (other than officers,	directors, trustees	and key			
er	mployees) who each received more than \$100,000 of compensation from the	e organization If there					
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acco	Expenount a allowa	ind
None							
· -					-		<del></del>
					_		
f T	otal number of other employees paid over \$100,000	<b> </b>		_			
<b>51</b> C	omplete this table for the organization's five highest compensated independ	ent contractors who ea	ach received more	than			
\$	100,000 of compensation from the organization. If there is none, enter "None	e "					
	(a) Name and address of a shared and a standard and a share (400,000		Tuna of samues	(a) (			
	(a) Name and address of each independent contractor paid more than \$100,000	(D)	Type of service	(6) 0	ompens	auon	
None							
			*******				
d T	otal number of other independent contractors each receiving over \$100,000	<b>•</b>					
	Under penalties of perjury, I declare that I have examined this return, including	a cocomponyuna cobodula		d to the best of my know	ulodao		
	and belief, it is true, correct, and complete Declaration of preparer (other than						
Sign	7./. ~		1 10/25/0	ro			
Here	Signature of officer	EUUTIUR	Date				
	TODD A. SHOVE EX	EUUTIUR	DRECTOR	26510			
	Type or print name and title						
	Preparer's A 111 A 01	Date	Check if	Preparer's Ident	Infying Nur	mber (S	iee instr)
Paid	signature model in the signature of the	4/8//	self- employed	▶ 🗔 P0048	8293	3	
Prepa	rer's Firm's name (or yours Marckres Norder and	Company, In	nc.	<del>_</del> -,- <del>_</del>	3-0		133
Use O				Phone			
		61-0732		no ▶ 802	-888	<u>8 – 7</u>	781
May the	e IRS discuss this return with the preparer shown above? See instructions			<b>•</b>	X Ye	s	No

SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

LAMOILLE COUNTY SPECIAL INVESTIGATION UNIT, CORP

Employer identification number 74-3229742

_ <u>P</u>	art I	Reas	on for Public Charity	Status (All organizations	must c	omplete	e this p	oart.) S	ee ins	struction	ons.		
The	orga	nization is not	a private foundation because	e it is (For lines 1 through 11, cho	eck only o	ne box )		-					
1	، در لاحظ	A church, co	nvention of churches, or asso	ociation of churches described in	section 1	170(b)(1)(	A)(i).						
2		A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)									
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,											
4		A medical res	search organization operated	in conjunction with a hospital de	scribed in	section	170(b)(1	)(A)(iii).	Enter th	ne hospi	ıtal's name,		
	-	city, and state											
5		An organizati	on operated for the benefit of	f a college or university owned oi	r operated	by a gove	ernmenta	al unit de	scribed	in			
		section 170(b)(1)(A)(iv). (Complete Part II )											
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	X			substantial part of its support from				n the ae	neral pu	ıblıc			
					J	-			•				
8		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 )											
9		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )  An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross											
				pt functions—subject to certain e				-		-			
				d unrelated business taxable inc									
				, 1975 See section 509(a)(2). (									
10				xclusively to test for public safety			a)(4).						
11	-	=		xclusively for the benefit of, to pe		•		carry ou	t the				
			- · ·	ed organizations described in sec				•		tion			
				ne type of supporting organization	•								
		a Type	l <b>b</b> Type II	c Type III-Functions	ally integra	ted	d	Typ	e III-Oti	her			
е		By checking t	<del></del> -	inization is not controlled directly			or more						
				and other than one or more public				-		ction			
		509(a)(1) or s	section 509(a)(2)										
f		If the organization	ation received a written deter	mination from the IRS that it is a	Type I, Ty	pe II, or 1	ype III s	upportin	g				
		organization,	check this box				•		•				
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							L
		following per	sons?										
		(i) A persor	n who directly or indirectly cor	ntrols, either alone or together wi	th persons	s descnbe	d in (ii)					Yes	No
		and (III) I	below, the governing body of	the supported organization?							11g(ı)		
		(ii) A family	member of a person describe	ed in (i) above?							11g(ii)		
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(iii		
h		Provide the f	ollowing information about th	e supported organization(s)									
(1)	Name	e of supported	(ii) EIN	(iii) Type of organization	(IV) Is the	organization	(v) Did y	ou notify	(vi)	s the	(VII) Am	ount of	
	org	anization		(described on lines 1–9		sted in your		nization in of your	organizat	ion in col zed in the	supp	ort	
				above or IRC section (see instructions))	governing	document?		oort?		S ?			
				, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No			
					<u> </u>								
					1	<u> </u>							
					-	1							
					ļ	ļ							

Schedule A (Form 990 or 990-EZ) 2009 LAMOILLE COUNTY SPECIAL Page 2 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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (d) 2008 (c) 2007 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 72,808 2,855 999 76,662 Tax revenues levied for the organization's benefit and either paid to or expended on NOT its behalf The value of services or facilities INfurnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 72,808 2,855 999 76,662 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) Public support. Subtract line 5 from line 4 76,662 **EXISTENCE** Section B. Total Support (c) 2007 (e) 2009 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (d) 2008 (f) Total 7 Amounts from line 4 72,808 2,855 999 76.662 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 76,662 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage <u>100.00</u>% 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 100.00% 33 1/3 % support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

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

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

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

Schedule A (Form 990 or 990-EZ) 2009

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

500	ction A. Public Support	ecked the box	on line 9 of Pa	[[ ].)			
	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
-	mondal year (or needl year beginning my P	(4) 2003	(6) 2000	(6) 2007	(u) 2000	(6) 2003	(i) i otai
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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				1		
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support	<del></del>	<del></del>	T			
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6					· · · · · · · · · · · · · · · · · · ·	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12 )	L			<u>L</u>	i	
14	First five years. If the Form 990 is for the o		second, third, fourt	h, or fifth tax year a	s a section 501(c)(	3)	. —
	organization, check this box and stop here			<del></del>			<b>&gt;</b>
	tion C. Computation of Public Su			<u></u>			
15	Public support percentage for 2009 (line 8,		•	(T))		15	
16 300	Public support percentage from 2008 Sche tion D. Computation of Investme					16	
7	Investment income percentage for 2009 (lir			olumn (ft)	<del>-</del>	17	9/
8	Investment income percentage from 2008 (iii			olullii (1))		18	<u>%</u> %
9a	33 1/3 % support tests—2009. If the organ	·		4 and line 15 is m	ore than 33 1/3 %		
	17 is not more than 33 1/3 %, check this bo						▶ □
b	33 1/3 % support tests—2008. If the organ				_		•
	line 18 is not more than 33 1/3 %, check the						▶ □
20	Private foundation If the organization did						

Page 4

Schedule A (Form 990 or 990-EZ) 2009 LAMOILLE COUNTY SPECIAL 74-3229742

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172

Identifying number

Department of the Treasury Internal Revenue Service LAMOILLE COUNTY SPECIAL Name(s) shown on return

► See separate instructions.

► Attach to your tax return.

	INVEST	[GATION UN]	T, CORP				74-	322	29742
	ess or activity to which this form relates			-			•		
	<u>ndirect Depreciati</u>								
Pa			erty Under Section				_		
			ty, complete Part V	before you	com	plete Pa	rt I.	·	1 050 000
1	Maximum amount See the instruct	•						1_	250,000
2	Total cost of section 179 property p		·					2	000 000
3	Threshold cost of section 179 proper		,	ons)				3	800,000
4	Reduction in limitation Subtract line		,					4	
5	Dollar limitation for tax year Subtract line					_		5	
6	(a) Description	n or property	(b) Co	st (business use	e only)	(C)	Elected cost		1
									-
7	Listed property. Enter the amount for	rom line 20			Τ,				
8	Listed property Enter the amount fi		in adiima (a) linaa 6 and	7	7			_	
9	Total elected cost of section 179 pr Tentative deduction Enter the sma	, -	in column (c), lines o and	'				<u>8</u> 9	
10	Carryover of disallowed deduction f		008 Form 4562					10	
11	Business income limitation Enter th	•		ero) or line 5 (	eaa ine	tructions)		11	
12	Section 179 expense deduction Ad				3CC 1113	ii uciions)		12	
13	Carryover of disallowed deduction t			.c 11	13	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
	: Do not use Part II or Part III below				1 .0	L			
			nd Other Depreciat	ion (Do no	t incl	ude liste	d prope	rtv.)	(See instr.)
14	Special depreciation allowance for						- PP-	,.,	
	during the tax year (see instructions		,,,					14	
15	Property subject to section 168(f)(1	) election						15	
16	Other depreciation (including ACRS	S)						16	
Pa	rt III MACRS Depreciati	ion (Do not inclu	ide listed property)	(See instru	uction	s.)			
			Section A						
17	MACRS deductions for assets place	ed in service in tax ye	ars beginning before 200	9			_	17	886
18	If you are electing to group any assets pla								
	Section B—		rvice During 2009 Tax Y	ear Using the	Gene	ral Depre	iation Sy	stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) C	Convention	(f) Meth	nod	(g) Depreciation deduction
19a	3-year property								
b	5-year property		1,18		_	HY	200		237
С	7-year property		999	7.0	ļ	HY	200	<u>DB</u>	143
d	10-year property								
е	15-year property								
f	20-year property			<del></del>	<u> </u>		·		<u> </u>
<u>g</u>				25 yrs	-		S/L		
h	Residential rental			27 5 yrs	<del> </del>	MM	S/L		
	property			27 5 yrs	├	MM	S/L		
i	Nonresidential real property	<del></del>	· <u> </u>	39 yrs		MM	S/L		
	<u> </u>	l	l rice During 2009 Tax Yea	n Haina Aha	A 14 = ====	MM Dann	S/L		
		Ssets Placed III Serv	Tice During 2009 Tax Tea	Tosing the /	T	tive Depre		ystem	
	Class life	-		12	-		S/L		
	12-year			12 yrs	<del> </del>	1414	S/L		
	40-year	tructions \		40 yrs	Ь	MM	S/L		<u> </u>
	Lucted property Enter amount from			<del></del>				24	
21	Listed property Enter amount from		on 10 and 20 in column (s	u) and line 24	Ento-	horo		21	
22	Total. Add amounts from line 12, line and on the appropriate lines of your	•			Enter	nere		22	
23	For assets shown above and place	· ·		monuclions				~~	1,200
	portion of the basis attributable to s		s current year, enter the		23				
	portion of the basis attributable to s	CONUN 2007 00818			, 23				4500

#### LAM29742 L'AMOILLE COUNTY SPECIAL

74-3229742

**Federal Statements** 

FYE: 6/30/2010

#### Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
OFFICE EXPENSE	153
TRAVEL	207
INSURANCE	1,767
BANK FEE	24
EXPENDABLE EQUIPMENT	397
INTERNET AND PHONE FEES	717
LICENSE	770
MISCELLANEOUS	35
POSTAGE	14
SUBCONTRACTOR	24,362
SUPPLIES	248
TRAINING	90
Total	\$ 28,784

#### Statement 2 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	 Beginning of Year		End of Year
Less Accumulated Depreciation	\$ 4,152 1,935	\$	6,336 3,201
	 2,217	<u> </u>	3,135

#### Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

#### Description

LAMOILLE COUNTY SPECIAL INVETIGATION UNIT, CORP WAS ESTABLISHED TO CONDUCT CRIMINAL INVESTIGATIONS INTO AND PROVIDE VICTIM SERVICES TO THE PEOPLE OF LAMOILLE COUNTY, VERMONT IN RESPONSE TO REPROTS OF CHILD SEXUAL ABUSE, SEXUAL ASSAULTS, LEWD ACTS, SEXUAL OFFENSES AND OTHER SERIOUS CHILD-RELATED OFFESNSES, AS WELL AS DOMESTIC VIOLENCE AND ELDER ABUSE.

### LAM29742 LAMOILLE COUNTY SPECIAL

74-3229742

**Federal Statements** 

FYE: 6/30/2010

# Statement 4 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

#### Description

THE PURPOSE OF THE ORGANIZATION SHALL BE TO CONDUCT CRIMINAL INVESTIGATIONS INTO AND PROVIDE VICTIM SERVICES TO THE PEOPLE OF LAMOILLE COUNTY, VERMONT, IN REPSONSE TO REPORTS OF CHILD SEXUAL ABUSE, SEXUAL ASSAULTS, LEWD ACT, SEXUAL OFFENSES AND OTHER SERIOUS CHILD-RELATED OFFENSES, AS WELL AS DOMESTIC VIOLENCE AND ELDER ABUSE. LAMOILLE COUNTY SPECIAL INVESTIGATION UNIT, CORP WILL PROACTIVELY INVESTIGATE AND AGGRESSIVELY PROSECUTE ALL SUBSTANTIATED REPORTS OF THE LISTED OFFENSES. WITH EMPHASIS PLACED ON PREVENTION THROUGH EDUCATION AND TRAINING. LCSIU WILL PROMOTE COOPERATIVE EFFORTS BETWEEN MUNICIPALITIES, POLICE AGENCIES, PROSECUTORS, DEPARTMENT FOR CHILDREN AND FAMILIES, THE MEDICAL COMMUNITY AND VICTIM ADVOCACY AND SUPPORT GROUPS.

Year Ended: June 30, 2010 74-3229742

LAMOILLE COUNTY SPECIAL INVESTIGATION UNIT, CORP PO BOX 38 HYDE PARK, VT 05655

# Electing out of the 50% Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of the 50% first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.

LAM29742 LAMOILLE COUNTY SPECIAL
74-3229742 Federal Asset Report
EVE: 6/30/2010 Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	<u>Pe</u>	rConv Meth	Prior	Current
5-year GDS P 3 LAP To	<mark>Property:</mark> OP COMPUTER	10/29/09	1,185			1,185 1,185		HY 200DB	0	237
7-year GDS P 4 FILING	Property: G CABINET	12/01/09	999 999			999 999	7	HY 200DB	0	143 143
Prior MACR 1 LAPTO 2 CAME		6/11/08 6/20/08	1,250 2,902 4,152		X X	625 1,654 2,279	5	HY 200DB HY 200DB	687 1,248 1,935	225 661 886
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense Net Grand Totals	fers - =	6,336 0 0 6,336			4,463 0 0 4,463			1,935 0 0 1,935	1.266 0 0 1.266