Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 05/01/10 , and ending 04/30/11

G Check all that apply [ ] Initial return [ ] Initial return of a former public charity [ ] Final return
[ ] Amended return [ ] Address change [ ] Name change

Name of foundation
WARNER HOME FOR LITTLE WANDERERS
C/O DONNA ROBY

Number and street (or P O box number if mail is not delivered to street address) Room/suite
4 FOREST HILL DRIVE

City or town, state, and ZIP code
ST. ALBANS VT 05478

A Employer identification number
03-0179439

B Telephone number (see page 10 of the instructions)
802-524-6991

C If exemption application is pending, check here ▶ [ ]

D 1 Foreign organizations, check here ▶ [ ]

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

H Check type of organization [X] Section 501(c)(3) exempt private foundation
[ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 1,921,634

J Accounting method [ ] Cash [X] Accrual
[ ] Other (specify)
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	82,674			
	2	Check ▶ [ ] if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	796	796		
	4	Dividends and interest from securities	45,277	45,277		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	95,656			
	b	Gross sales price for all assets on line 6a 1,372,216				
	7	Capital gain net income (from Part IV, line 2)		95,656		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns & allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	224,403	141,729	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule) See Stmt 1	355			355
	b	Accounting fees (attach schedule) Stmt 2	1,120			1,120
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions) Stmt 3	489			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (att sch) Stmt 4	15,016	14,185		831
	24	**Total operating and administrative expenses** Add lines 13 through 23	16,980	14,185	0	2,306
	25	Contributions, gifts, grants paid	135,537			135,537
	26	**Total expenses and disbursements.** Add lines 24 and 25	152,517	14,185	0	137,843
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	71,886			
	b	**Net investment income** (if negative, enter -0-)		127,544		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	32,133	27,336	27,336
	2	Savings and temporary cash investments	175,139	165,482	165,482
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (att schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) See Stmt 5	598,725	653,836	809,368
	c	Investments—corporate bonds (attach schedule) See Stmt 6	878,794	911,767	919,448
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,684,791	1,758,421	1,921,634
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	1,684,791	1,758,421	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see page 17 of the instructions)	1,684,791	1,758,421	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	1,684,791	1,758,421	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,684,791
2	Enter amount from Part I, line 27a	2	71,886
3	Other increases not included in line 2 (itemize) ▶ See Statement 7	3	1,744
4	Add lines 1, 2, and 3	4	1,758,421
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,758,421

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo day yr)	(d) Date sold (mo day yr)
1a	PUBLICLY TRADED SECURITES	P	Various	Various
b	PUBLICLY TRADED SECURITIES	P	Various	Various
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	170,135		143,059	27,076
b	1,202,081		1,133,501	68,580
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				27,076
b				68,580
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	95,656
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	27,076

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	116,732	1,657,572	0.070423
2008	117,053	1,650,421	0.070923
2007	101,340	1,791,155	0.056578
2006	112,304	1,646,874	0.068192
2005	94,947	1,618,802	0.058653

2 **Total** of line 1, column (d)	2	0.324769
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.064954
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,833,827
5 Multiply line 4 by line 3	5	119,114
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,275
7 Add lines 5 and 6	7	120,389
8 Enter qualifying distributions from Part XII, line 4	8	137,843

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	1,275
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	1,275
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income** Subtract line 4 from line 3 If zero or less, enter -0-	5	1,275
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a — 800		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	800
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	475
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ VT			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ DONNA ROBY Telephone no ▶ 802-524-6991
4 FOREST HILL DR
Located at ▶ ST. ALBANS VT ZIP+4 ▶ 05478

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 22 of the instructions)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A | 5b |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions)

(a) Name and address		(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
JULIA CAHILL	ST. ALBANS VT 05478	PRESIDENT 1.00	0	0	0
KAY READY	ST. ALBANS VT	VP 1.00	0	0	0
DONNA ROBY	4 FOREST HILL DR. VT	TREASURER 1.00	0	0	0
JOAN KNIGHT	ST. ALBANS VT 05478	SECRETARY 1.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 23 of the instructions) If none, enter "NONE "

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 INDIVIDUAL GRANTS FOR EXTRACURRICULAR ACTIVITIES	55,950
2 INDIVIDUAL GRANTS FOR SCHOLARSHIPS	46,500
3 INDIVIDUAL GRANTS FOR SUMMER CAMPS	33,087
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 24 of the instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	1,661,708
b	Average of monthly cash balances	1b	200,045
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	1,861,753
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,861,753
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	27,926
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,833,827
6	**Minimum investment return** Enter 5% of line 5	6	91,691

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	91,691
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,275		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,275
3	Distributable amount before adjustments Subtract line 2c from line 1			3	90,416
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	90,416
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	90,416

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	137,843
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	137,843
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1,275
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	136,568

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

			(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7					90,416
2	Undistributed income, if any, as of the end of 2010					
a	Enter amount for 2009 only					
b	Total for prior years 20 ____ , 20 ____ , 20 ____					
3	Excess distributions carryover, if any, to 2010					
a	From 2005	16,841				
b	From 2006	31,014				
c	From 2007	13,159				
d	From 2008	35,624				
e	From 2009	35,431				
f	**Total** of lines 3a through e		132,069			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 137,843					
a	Applied to 2009, but not more than line 2a					
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)					
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions)					
d	Applied to 2010 distributable amount					90,416
e	Remaining amount distributed out of corpus		47,427			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))					
6	**Enter the net total of each column as indicated below:**					
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5		179,496			
b	Prior years' undistributed income Subtract line 4b from line 2b					
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions					
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions					
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011					0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)		16,841			
9	**Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		162,655			
10	Analysis of line 9					
a	Excess from 2006	31,014				
b	Excess from 2007	13,159				
c	Excess from 2008	35,624				
d	Excess from 2009	35,431				
e	Excess from 2010	47,427				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

N/A

b The form in which applications should be submitted and information and materials they should include

N/A

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
CAMPERSHIPS				33,087
GRANTS				55,950
SCHOLARSHIPS				46,500
Total			▶ 3a	135,537
b Approved for future payment				
N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	796	
4 Dividends and interest from securities			14	45,277	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	95,656	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		141,729	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 141,729

(See worksheet in line 13 instructions on page 29 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)
N/A	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 or fiduciary) is based on all information of which preparer has any knowledge

Donna W Roby — Signature of officer or trustee | 6/2/11 — Date | Treasurer — Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
CHRISTOPHER BRANAGAN		05/16/11	
Firm's name ▶ Kittell, Branagan & Sargent, CPA's		PTIN	P01237228
Firm's address ▶ 154 N. Main St. St. Albans, VT 05478		Firm's EIN ▶	03-0302296
		Phone no	802-524-9531

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF	OMB No 1545-0047 2010

Name of the organization	Employer identification number
WARNER HOME FOR LITTLE WANDERERS C/O DONNA ROBY	03-0179439

Organization type (check one)

Filers of:	Section.
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year ▶ $

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization: WARNER HOME FOR LITTLE WANDERERS

Employer identification number: 03-0179439

Part I Contributors (see instructions)

(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BRIGHAM TRUST	$ 6,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
2	WARNER TRUSTEES	$ 65,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
3	CLARK TRUST	$ 6,357	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

DAA

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Legal Fees	$ 355	$	$	$ 355
Total	$ 355	$ 0	$ 0	$ 355

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	$ 1,120	$	$	$ 1,120
Total	$ 1,120	$ 0	$ 0	$ 1,120

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
990PF ESTIMATED TAXES	$ 489	$	$	$
Total	$ 489	$ 0	$ 0	$ 0

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Expenses				
BANK CHARGES	12			12
MANAGEMENT FEES - FUND	14,185	14,185		
OFFICE SUPPLIES	43			43
POST OFFICE BOX	60			60
POSTAGE	327			327
SAFE DEPOSIT BOX	64			64
SUPPLIES	325			325
Total	$ 15,016	$ 14,185	$ 0	$ 831

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	$ 598,725	$ 653,836		$ 809,368
Total	$ 598,725	$ 653,836		$ 809,368

Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	$ 878,794	$ 911,767		$ 919,448
Total	$ 878,794	$ 911,767		$ 919,448

Statement 7 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
PRIOR PERIOD ADJUSTMENT	$ 1,744
Total	$ 1,744

Campership - 2011

5/1/2010 through 4/30/2011

Memo	Category	Amount
****VOID**Coutts-Moriarty Camp, Inc.**		**0.00**
Haley Hill	Campership	0 00
Trevor Hill	Campership	0 00
Cheyanne Gagne	Campership	0 00
Ephraim Arsenault	Campership	0 00
Sarah Arsenault	Campership	0 00
****VOID**Town Of Highgate**		**0.00**
Ethan Barratt	Campership	0 00
Mallory Bohannon	Campership	0.00
Austin Britch	Campership	0.00
Steven Britch	Campership	0.00
Hazen Brow	Campership	0.00
Natasha Carr	Campership	0.00
Andrew Defoe	Campership	0.00
Adrienne Gagne	Campership	0.00
Jada Gagne	Campership	0.00
Katisha Hoague	Campership	0.00
Logan Lapointe	Campership	0 00
Skyye LeBeau	Campership	0 00
Justin Lockerby-Russin	Campership	0.00
Dylan Machia	Campership	0.00
Lindsey Merchant	Campership	0.00
Sierra Moore	Campership	0.00
Cierra Murray	Campership	0.00
Hayden Rice	Campership	0.00
Adam Rice	Campership	0.00
Ashlee Roberts	Campership	0.00
Emma Roberts	Campership	0.00
Andilynn Stone	Campership	0.00
Blaine Tardy	Campership	0.00
Chy'Ann Tardy	Campership	0.00
Hunter Tardy	Campership	0.00
Payton Tardy	Campership	0.00
Alexander Unwin	Campership	0.00
Cynthia Unwin	Campership	0 00
Elijah Vanslette	Campership	0 00
Isabella Vanslette	Campership	0.00
Merritt Vanslette	Campership	0 00
Makayla Young	Campership	0 00
Ruth Gagne	Campership	0.00
Avalon Equestrian Centre		**-300.00**
Avalon Denault-Reynolds	Campership	-300.00
BFA Hoop Camp		**-150.00**
Theodore Munson	Campership	-50 00
Katie Munson	Campership	-50 00
Jenna Munson	Campership	-50.00
Bilodeau's Tae Kwon-Do Academy		**-745.00**
Tanner Nelson	Campership	-149 00
Brendon Cox	Campership	-149.00
Raven LaRocque	Campership	-149.00
Raymond Jedlicka	Campership	-149 00

Memo	Category	Amount
Kamal Jubae Shilling	Campership	-149.00
Camp Carefree		**-300.00**
Hannah Gaudette	Campership	-300 00
Camp Daybreak		**-200.00**
Eli Gagne	Campership	-200 00
Camp Downer		**-295.00**
Derek Donna	Campership	-295 00
Cedar Ridge Stables		**-1,600.00**
Courtney Rollo	Campership	-275 00
Hannah Rollo	Campership	-275.00
Mikayla Hull	Campership	-250 00
Madison Southwick	Campership	-250.00
Carlee Cooper	Campership	-275 00
Jacob Bean	Campership	-275 00
Coutts-Moriarty Camp, Inc.		**-2,100.00**
Leah Larivee	Campership	-300.00
Randi Barry	Campership	-300.00
Haley Hill	Campership	-300.00
Trevor Hill	Campership	-300 00
Cheyanne Gagne	Campership	-300.00
Ephraim Arsenault	Campership	-300.00
Sarah Arsenault	Campership	-300 00
Covenant Hills Christian Camp		**-4,500.00**
Samantha Firth	Campership	-300.00
Nicholas Elwood	Campership	-300 00
Nathan Sartwell	Campership	-300.00
David Sartwell	Campership	-300.00
Matthew Sartwell	Campership	-300.00
Khayli Martin	Campership	-300.00
Jamie Craig	Campership	-300.00
Brooke Church	Campership	-300 00
Bridget Combs	Campership	-300 00
Kady Combs	Campership	-300.00
Tameka Clark	Campership	-300 00
Dennis Clark	Campership	-300.00
Josh Derouchie	Campership	-300.00
John Martin	Campership	-300 00
Patience Thomas	Campership	-300.00
Dunkleys Gymnastics		**-200.00**
Carly Brow	Campership	-200 00
Electric Youth Dance		**-500.00**
Sophie Zemianck	Campership	-200.00
Chantel Cook	Campership	-300.00
Farm & Wilderness Foundation, Inc		**-300.00**
Elijah Racusin	Campership	-300 00
Girl Scouts Of The Green And White Mountains		**-930.00**
Shelby Hawkins - Camp Chenoa	Campership	-300 00
Moriah Hawkins - Camp Chenoa	Campership	-300.00
Megan Bruyette - Leafy Trails	Campership	-165 00
Emily Rivers - Leafy Trails	Campership	-165 00
Green Mountain Council BSA		**0.00**
Coleman Southwick	Campership	-245 00

Memo	Category	Amount
refund - Southwick	Campership	245.00
Green Mt Conservation Camp		**-800.00**
Tyler Birch - Buck Lake	Campership	-200.00
Tyler Bruyette - Buck Lake	Campership	-200.00
Avery Bruyette - Buck Lake	Campership	-200 00
Benjamin Depatie - Buck Lake	Campership	-200 00
Green MT Council of BSA		**-270.00**
Austin Hotchkiss - Mt Norris	Campership	-270.00
Gymstar Gymnastics		**-72.00**
Ashleigh Starr	Campership	-72 00
Hazen's Notch Association		**-500.00**
Trevor Birch	Campership	-200.00
Kyle Holt	Campership	-300.00
Johnson State College/Vermont Hoop Camp		**-600.00**
Dakota Gagne - Hoop Camp	Campership	-300.00
Shawn Tipper - Hoop Camp	Campership	-300 00
Kroka Expeditions		**-300.00**
Xavier Miller	Campership	-300 00
SMC Summer Camps		**-225.00**
Jenne Hull	Campership	-225.00
St Albans Recreation Department		**-10,950.00**
Braydon Britch	Campership	-280.00
Brandon Bessette	Campership	-280 00
Tyler Sanville	Campership	-280.00
Riley Sanville	Campership	-280.00
Alexander Young	Campership	-280.00
Makenna Young	Campership	-280.00
Maverick Rocheleau - swim lessons	Campership	-62.00
Mariah Rocheleau - swim lessons	Campership	-62 00
Keegan Britch	Campership	-280 00
John Henry Luce	Campership	-280 00
Jayden Plant	Campership	-140.00
Daniel Plant	Campership	-140 00
Emma Plant	Campership	-150.00
Skylar Lavigne-Owen	Campership	-280 00
Trevor Russin	Campership	-280.00
Marc Kinzer	Campership	-280 00
Alexis Boswell	Campership	-280.00
Katelyn Kelley	Campership	-140.00
Jada Biggs	Campership	-280 00
Kiara Biggs	Campership	-280.00
Blake Starr - swim lessons	Campership	-65.00
Ashleigh Starr - swim lessons	Campership	-65 00
Emma Plant - swim lessons	Campership	-130 00
Jayden Plant - swim lessons	Campership	-130.00
Daniel Plant - swim lessons	Campership	-130 00
Brian Hathaway	Campership	-280.00
Andrew Hathaway	Campership	-280 00
Braydon Bessette	Campership	-280 00
Brandon Bessette	Campership	-280.00
Sierra Coolbeth	Campership	-280 00
Kaleb Coolbeth	Campership	-280 00

Memo	Category	Amount
Alan Vincelette	Campership	-280.00
James Phillips	Campership	-280.00
Nicole Messick - Pool membership	Campership	-70.00
Deanna Messick - Pool membership	Campership	-70.00
Mason Vietta	Campership	-280 00
MacKenzie Lamothe	Campership	-280.00
Marleigh Lamothe	Campership	-280.00
Steven Kobera - Pool membership	Campership	-70 00
Steven Kobers - Day camp	Campership	-140.00
Christopher Kobera - Pool membership	Campership	-70.00
Christopher Kobera - Day camp	Campership	-140.00
Brooke Elliott	Campership	-280 00
Daniel Munn	Campership	-280.00
Jacob Munn	Campership	-280 00
Dakota Ward	Campership	-104.00
Devon Ward	Campership	-280.00
Dustin Ward	Campership	-280.00
Dylan Ward	Campership	-280.00
Raeanna Gaboury	Campership	-280.00
Coleman Southwick - pool pass	Campership	-112.00
The Ballet School		**-200.00**
Isabel Zemianek	Campership	-200.00
Town Of Highgate		**-6,200.00**
Blaine Tardy	Campership	-200 00
Chy'Ann Tardy	Campership	-200.00
Hunter Tardy	Campership	-200.00
Payton Tardy	Campership	-200.00
Alexander Unwin	Campership	-100.00
Cynthia Unwin	Campership	-100.00
Elijah Vanslette	Campership	-200.00
Isabella Vanslette	Campership	-200 00
Merritt Vanslette	Campership	-200.00
Makayla Young	Campership	-200.00
Ruth Gagne	Campership	-200.00
Skye LeBeau	Campership	-200.00
Justin Lockerby-Russian	Campership	-200.00
Dylan Machia	Campership	-200 00
Lindsey Merchant	Campership	-200 00
Sierra Moore	Campership	-200 00
Cierra Murray	Campership	-200 00
Hayden Rice	Campership	-200 00
Adam Rice	Campership	-200 00
Ashlee Roberts	Campership	-200 00
Emma Roberts	Campership	-200.00
Andilynn Stone	Campership	-200 00
Ethan Barratt	Campership	-200 00
Mallory Bohannon	Campership	-200 00
Austin Britch	Campership	-200 00
Steven Britch	Campership	-200 00
Hazen Brow	Campership	-200.00
Natasha Carr	Campership	-100.00
Andrew Defoe	Campership	-200 00

Campership - 2011

5/1/2010 through 4/30/2011

Memo	Category	Amount
Adrienne Gagne	Campership	-200 00
Jada Gagne	Campership	-200 00
Katisha Hoague	Campership	-200 00
Logan Lapointe	Campership	-100 00
Vermont Voltage		**-550.00**
Jacob Benjamin	Campership	-100.00
Ryan Gerrity	Campership	-300 00
Gavin Parent	Campership	-150 00
YMCA		**-300.00**
Sebastian Akers - Abnaki	Campership	-300 00
	OVERALL TOTAL	**-33,087.00**

Grants - 2011

5/1/2010 through 4/30/2011

Date	Memo	Category	Amount
VOIDJason Whalen			0.00
12/7/2010	Colby Page - guitar lessons	Grants	0 00
	Richard Page - guitar lessons	Grants	0 00
American Martial Arts & Fitness			-720.00
7/28/2010	Cole Church	Grants	-180 00
9/30/2010	Marcell Bedell	Grants	-180.00
	John Flannery	Grants	-180 00
12/20/2010	Chnstine Miller	Grants	-180.00
Ballet School And Dance Arts			-800.00
9/24/2010	Jonathan Dewar	Grants	-400 00
	Nikita Dewar	Grants	-400.00
Belinda Hathaway			-150.00
6/20/2010	Marcell Bedell - Tae Kwan Do	Grants	-75.00
	John Flannery - Tae Kwan Do	Grants	-75 00
Berta Frank Flute Studio			-640.00
10/19/2010	Shelby Meunier	Grants	-200.00
10/23/2010	Page Leddick	Grants	-240 00
1/19/2011	Shelby Meunier - flute lessons	Grants	-200.00
Bilodeau's Tae Kwon-Do Academy			-11,180.00
6/7/2010	Tanner Nelson	Grants	-177 00
	Shane LaFountain	Grants	-177.00
	Roy Mataya	Grants	-177.00
	Raven LaRocque	Grants	-177.00
	Darla Lanphear	Grants	-177.00
	Raymond Jedlicka	Grants	-177.00
	Rachel Arsenault	Grants	-177.00
	Ephrim Arsenault	Grants	-177.00
	Sarah Arsenault	Grants	-177.00
7/7/2010	Jacob Willis	Grants	-177.00
	Rachel Willis	Grants	-177.00
	Damon Lynam	Grants	-177.00
	Brian Tran	Grants	-177.00
	Riley Reed	Grants	-177.00
	James Mott Jr	Grants	-177 00
	Jack Hotapp	Grants	-177.00
	Ryan Greenia	Grants	-177 00
	Lilly Ashton	Grants	-177.00
	Kenny Ashton	Grants	-177.00
8/8/2010	Rachel Arsenault	Grants	-177 00
	Sarah Arsenault	Grants	-177 00
	Ephrain Arsenault	Grants	-177.00
8/30/2010	Dylan Sweet	Grants	-177 00
	Eric Sweet	Grants	-177 00
	Tanner Nelson	Grants	-177 00
	Jade Lamphear	Grants	-177.00
	Leon Hoag	Grants	-177 00
	Ivy Hoag	Grants	-177 00
10/9/2010	Drew Smith	Grants	-177 00
	Lily Ashton	Grants	-177 00
	Kenny Ashton	Grants	-177.00
	Byron Tran	Grants	-177 00

Date	Memo	Category	Amount
	London Messier	Grants	-177 00
	Trinity Messier	Grants	-177 00
	Brooklyn Messier	Grants	-177.00
10/29/2010	Cole LaFar	Grants	-177 00
	James Mott	Grants	-177.00
	Corel Donahue	Grants	-177.00
	Lucas Farrar	Grants	-177.00
	Raymond Jedlicka	Grants	-177 00
11/21/2010	Elise Smith	Grants	-100.00
	Raven LaRocque	Grants	-46 00
	Tanner Nelson	Grants	-46.00
	Rachel Arsenault	Grants	-46.00
	Ephraim Arsenault	Grants	-46.00
	Tonya Searles	Grants	-177 00
12/20/2010	Chase Ovitt	Grants	-177.00
	Bryan Tran	Grants	-46.00
	Trinity Messier	Grants	-177.00
	Brooklyn Messier	Grants	-177.00
	London Messier	Grants	-177 00
1/26/2011	Johuana Tilton	Grants	-177.00
	Jayden Tilton	Grants	-177.00
	Jayleigh Raymond	Grants	-177.00
	Kenny Ashton	Grants	-46.00
	Lilly Ashton	Grants	-46.00
	Jade Lanphear	Grants	-46.00
	John Martin	Grants	-177.00
3/16/2011	Tonya Searles	Grants	-177.00
	Cole LaFar	Grants	-177.00
	James Mott	Grants	-46.00
	Lucas Farr	Grants	-177 00
	Gavin Parent	Grants	-177.00
	Sage Burke Willett	Grants	-177.00
	Patrick Burke Willett	Grants	-177.00
	Chase Ovitt	Grants	-177 00
4/12/2011	Jayleigh Raymond	Grants	-177 00
	Jayden Tilton	Grants	-177.00
	Jshausa Tilton	Grants	-177.00
	Carol Donahue	Grants	-177.00
	Raymond Jedlicka	Grants	-46.00
Blue Crayon Artist Studio			**-680.00**
10/9/2010	Tamar Wheeler	Grants	-340.00
11/14/2010	Abagail Roupe - art lessons	Grants	-340.00
Bonnie J Dumaine			**-400.00**
11/21/2010	Jasmine Roupe - voice lessons	Grants	-400 00
Collins-Perley Figure Skating Club			**-660.00**
10/9/2010	Lydia Colaceci	Grants	-220.00
10/29/2010	Jenna Hanson	Grants	-220.00
1/12/2011	Madison Wells	Grants	-220 00
Cynthia Livingston			**-1,200.00**
5/11/2010	Kristin Bell - piano lessons	Grants	-400 00
6/17/2010	Kristen Bell - piano lessons	Grants	-400 00
1/7/2011	Amy Blair - toward purchase of flute	Grants	-400 00

Date	Memo	Category	Amount
DLC			**-400.00**
3/12/2011	Macie Fletcher - 2011 SADD Nat Conf	Grants	-400.00
Electric Youth Dance			**-1,138.00**
9/24/2010	Chloe Smith	Grants	-192 00
	Alanna McCray	Grants	-160 00
	Samantha Desjardin	Grants	-200.00
10/29/2010	Carol Ann Remillard	Grants	-400.00
11/30/2010	Chantel Cook - refund dance lessons	Grants	114 00
11/30/2010	Lillian McCray	Grants	-160 00
4/12/2011	Samantha Desjardin	Grants	-40 00
4/30/2011	Samantha DesJarden	Grants	-100 00
Freestyle Gymnastics Academy			**-820.00**
10/29/2010	Abigail Vranjei	Grants	-200 00
	Elinore Vranjei	Grants	-220 00
	Julia Remillard - team Fall term	Grants	-400 00
Gymstar Gymnastics			**-154.60**
9/30/2010	Ashleigh Starr	Grants	-154.60
Hannah Beth Cray			**-46.00**
12/13/2010	Sarah Arsenault - violin lessons	Grants	-46.00
Highgate Elementary School			**-1,678.00**
2/20/2011	Evan Adams-Locke	Grants	-72 00
	Ashlyn King	Grants	-72.00
	Ethan Greenwood	Grants	-72.00
	Andilynn Stone	Grants	-72.00
	Michael Boucher	Grants	-72.00
	Dylan Hoffman	Grants	-72.00
	Zachary Sartwell	Grants	-72.00
	McKenna Conley	Grants	-22.00
	Christine Messier	Grants	-72.00
	Grace St Francis	Grants	-72 00
	Katisha Hoague	Grants	-72 00
	Kailin Duprey	Grants	-72.00
2/20/2011	Caitlin Flood	Grants	-72.00
	Taylor Wells	Grants	-72.00
	Timothy Fournier	Grants	-72 00
	Laura-Beth Beaumont	Grants	-72.00
	Isabella Ladd	Grants	-72.00
	Nicholas Burnett	Grants	-72.00
	Noah Burnett	Grants	-72.00
	Dylan L'Esperance	Grants	-72.00
	Kristin Yerry	Grants	-72.00
	Logan Lapointe	Grants	-72 00
	Taylor Hall	Grants	-72.00
	Marcus Latuch	Grants	-72 00
Homespun & Hands-On			**-600.00**
11/14/2010	Madeline Spaulding - Homespun classes	Grants	-400 00
1/19/2011	Jacob Tremblay	Grants	-200 00
James Weed			**-400.00**
7/7/2010	Tim Clark - guitar lessons	Grants	-400.00
Jason Whalen			**-1,000.00**
6/20/2010	Nathan Arsenault - guitar lessons	Grants	-400 00
10/9/2010	Judah Ward - guitar lessons	Grants	-200 00

Date	Memo	Category	Amount
12/10/2010	Colby Page - guitar lessons	Grants	-200.00
	Richard Page - guitar lessons	Grants	-200 00
John Chicoine			**-1,000.00**
12/7/2010	Matthew Sanders - guitar lessons	Grants	-400.00
	Ashley Sanders - guitar lessons	Grants	-400 00
1/7/2011	Becky Arsenault - banjo lessons	Grants	-200 00
Karen Wheeler			**-600.00**
11/7/2010	Michael White - piano lessons	Grants	-200 00
	Nathan White - piano lessons	Grants	-200 00
	Karah White - piano lessons	Grants	-200 00
Kevin Smith's Sports Connection			**-3,501.27**
9/9/2010	Abigail Bessette - hockey equipment	Grants	-149.45
	Christopher Bessette	Grants	-149 44
9/24/2010	Nicholas Bessette - hockey equipment	Grants	-99 95
9/30/2010	Ashley Sweetser - hockey equipment	Grants	-200 00
10/9/2010	Zachary Parah - hockey equip	Grants	-150 00
	Jenna Parah - hockey equip	Grants	-150.00
	Tyler Parah - hockey equip	Grants	-150 00
	Camden Lapan - hockey equip	Grants	-175 00
10/19/2010	Alexys Tipper - hockey equipment	Grants	-200 00
10/23/2010	Zachary Robtoy - hockey equipment	Grants	-139 57
	Cynthia Unwin-Pigeon - hockey equipment	Grants	-100.00
	Alexander Unwin - hockey equipment	Grants	-100 00
	Skylar Blaney - hockey equipment	Grants	-300.00
	Dakota Hotchkiss - hockey equipment	Grants	-200.00
11/2/2010	Jacob Babcock - hockey equipment	Grants	-200.00
	Kara Babcock - hockey equipment	Grants	-175.00
11/14/2010	Brady Gagner - hockey equipment	Grants	-223.79
	Timothy Fournier - hockey equipment	Grants	-250.00
11/21/2010	Madison Conley - hockey equipment	Grants	-174.92
1/7/2011	Aaron Brunton - basketball equip	Grants	-90.00
4/12/2011	Walter Edgerly Jr golf shoes & balls, teesd	Grants	-124.15
Laplants Tae Kwon Do			**-10,050.00**
5/2/2010	Makenzie Reed	Grants	-100.00
5/30/2010	William Leddick	Grants	-150 00
	Tiaunna Leddick	Grants	-150 00
	Elise Smith	Grants	-150 00
	Morgan Barratt	Grants	-150 00
	Raymond Ouellette	Grants	-150 00
	Cheyanne Bard	Grants	-150 00
	Dakota Stanhope	Grants	-150.00
	Merritt Vanslette	Grants	-150.00
	Elijah Vanslette	Grants	-150 00
	Amanda Matas	Grants	-150 00
	Desiray LaPlante	Grants	-150.00
	Shaylyn Durenleau	Grants	-150.00
	Shelby Bombard	Grants	-150.00
6/27/2010	Makenzie Reed	Grants	-150 00
6/30/2010	Krystle Pregent	Grants	-150 00
	Hazen Bovat	Grants	-150.00
	Nikkolas Barratt	Grants	-150 00
	Mersadie Barratt	Grants	-150 00

Date	Memo	Category	Amount
	Alex Barratte-Cox	Grants	-150.00
	Sophie Provost	Grants	-150 00
	Mitchell Provost	Grants	-150 00
8/25/2010	Morgan Barrrette	Grants	-150 00
	Shaylyn Duranleau	Grants	-150 00
	Naomi Rossman	Grants	-150.00
	Caleb Rossman	Grants	-150.00
	Mason Rossman	Grants	-150.00
	Kylie Rossman	Grants	-150.00
	Merritt Vanslette	Grants	-150 00
	Elijah Vanslette	Grants	-150 00
	Isaac Hamlin	Grants	-150.00
	Vida Rose Barrette-Cox	Grants	-150.00
	Elise Smith	Grants	-150.00
	Cheyanne Bard-Gilbert	Grants	-150 00
	Rasymond Oulette	Grants	-150.00
	Daniel Barrette	Grants	-150.00
	Amanda Matas	Grants	-150 00
8/30/2010	William Leddick	Grants	-150 00
10/9/2010	Alex Barratt-Cox	Grants	-150.00
	Shelby Bombard	Grants	-150.00
10/29/2010	Hayzen Btow	Grants	-150 00
11/14/2010	MacKenzie Reed	Grants	-150.00
11/21/2010	Morgan Barratt	Grants	-100.00
	Elijah Vanslette	Grants	-100.00
	Merritt Vanslette	Grants	-100 00
	Hanna Ste Marie	Grants	-150.00
	Melanie Ste Marie	Grants	-150.00
11/30/2010	Hazen Brow	Grants	-100.00
	William Leddick	Grants	-100.00
	Sophie Provost	Grants	-100 00
	Mitchell Provost	Grants	-100 00
	Deckon Kelly	Grants	-150.00
	Mersadie Barratt	Grants	-150 00
	Nikkolas Barratt	Grants	-150.00
1/19/2011	Samantha Berry	Grants	-150.00
1/22/2011	Alex Barratt-Cox	Grants	-100.00
	Vida Rose Barratte-Cox	Grants	-150.00
1/30/2011	Ryli Sweeney	Grants	-150.00
	Timothy Sweeney	Grants	-150 00
4/3/2011	Isaiah Luten	Grants	-150.00
	Journi Luten	Grants	-150 00
4/30/2011	Deanna Messick	Grants	-150.00
	Nichole Messick	Grants	-150.00
	Deakon Kelly	Grants	-150 00
	Makenzie Reed	Grants	-150 00
	Nikkolas Barratt	Grants	-150 00
	Mersadie Barratt	Grants	-150 00
	Chloe Smith	Grants	-150.00
	Mariah Rocheleau	Grants	-150.00
	Maverick Rochleau	Grants	-150 00
Louise Turner			**-450.00**

Date	Memo	Category	Amount
5/30/2010	Chance Bushey - UVM Basketball Summer Prog	Grants	-225 00
	Logan Tobin - UVM Basketball Summer Prog	Grants	-225.00
Maha			**-1,490.00**
1/7/2011	Dominic Dragon	Grants	-100.00
	Camden Lapan	Grants	-100 00
	Brody Gagner	Grants	-100 00
	Dakota Hotchkiss	Grants	-132 00
	Jacob Babcock	Grants	-100 00
	Alexys Tipper	Grants	-100 00
	Jenna Bennett	Grants	-45.00
	Tyler Parah	Grants	-100.00
1/7/2011	Zachary Parah	Grants	-100 00
	Ashley Sweetser	Grants	-100 00
	Abigail Bessette	Grants	-100.00
	Christopher Bessette	Grants	-100.00
	Nicholas Bessette	Grants	-45 00
	Madison Colby	Grants	-100.00
	Cynthia Unwin-Pigeon	Grants	-100.00
	Alexander Unwin	Grants	-68.00
Martial Way			**-550.00**
12/20/2010	Rita Spualding	Grants	-200.00
	Julia Spaulding	Grants	-200.00
12/28/2010	Theodore Tremblay	Grants	-150 00
N.V.A.C.			**-220.00**
10/29/2010	Macie Fletcher - Athlete's Leadership Conference	Grants	-110.00
	Elle Purrier - Athlete's Leadership Conference	Grants	-110.00
Pelkeys Archery			**-60.00**
12/28/2010	Abagail Roupe	Grants	-60.00
RES Ski Program			**-116.00**
1/7/2011	Aaron Brunton	Grants	-116 00
Richford Jr/Sr High School			**-432.00**
1/26/2011	Walter Edgerly - Ski program	Grants	-108.00
	Trever Ryea - Ski program	Grants	-108.00
	Dennis Clark - Ski program	Grants	-108.00
	John Boylan - Ski program	Grants	-108.00
Roxy Dance Studio			**-5,150.00**
6/7/2010	Ashley Hanes	Grants	-200.00
7/7/2010	Tasha St Gelais - competition & workshop	Grants	-400 00
7/11/2010	Savannah Burns - Zumba	Grants	-75 00
	Jenessah Burns - Zumba	Grants	-75.00
8/25/2010	Tannaer Clippinger	Grants	-200 00
9/24/2010	Zoe Mewhinney	Grants	-200 00
	Kayla Berthwick	Grants	-200 00
10/19/2010	Briana Velez	Grants	-200 00
10/23/2010	Brianne Hemingway	Grants	-200.00
	Shania St Francis	Grants	-200.00
11/2/2010	Jayden Palmer	Grants	-200.00
11/14/2010	Angelos Porter	Grants	-200 00
	Catie Spaulding	Grants	-250.00
	Gabriella Spaulding	Grants	-250 00
	McKenna Spaulding	Grants	-250 00
11/21/2010	Addison Spaulding	Grants	-250.00

Date	Memo	Category	Amount
12/12/2010	Shania St Francis	Grants	-200.00
	Jayden Palmer	Grants	-200 00
12/20/2010	RaeAnn Mulheron	Grants	-400 00
	Tanner Clippinger	Grants	-200.00
	Sam Freeman	Grants	-200.00
	Brianna Valey	Grants	-200.00
1/22/2011	Abby Kinsman	Grants	-200 00
1/30/2011	Zoe Mewttinvey	Grants	-200.00
Snyders Academy Of Tae Kwon Do			**-1,350.00**
2/4/2011	Carter Wells	Grants	-135.00
	Kiara Wilcox	Grants	-135 00
	Madison Johnson	Grants	-135.00
	Jacob Thomas	Grants	-135 00
	Keagan Wetherby	Grants	-135 00
	Mackenzie Wetherby	Grants	-135.00
3/16/2011	Mickael Schurger	Grants	-135 00
	Alexander Schurger	Grants	-135 00
	Riley Donna	Grants	-135.00
	Harley Donna	Grants	-135.00
St Albans Recreation Department			**-3,934.00**
6/13/2010	Daniel Martel III - day program	Grants	-52.00
	Dylan Hardy - City Pool	Grants	-140.00
	Matthew Rambone - swim lessons	Grants	-65.00
	Laney Rambone - swim lessons	Grants	-65.00
	James Rambone - lifeguard training	Grants	-250.00
	Avalon Denault-Reynolds - swim team & suit	Grants	-192.00
	Dakota Hoague - Rec program	Grants	-102.00
6/27/2010	Brianna, Blake & Brandon Steber - Pool Membership	Grants	-140.00
8/13/2010	Hunter Livingston - Day Camp	Grants	-140.00
	Gregory Wolcott - Day Camp	Grants	-140 00
	Jason Wolcott - tennis	Grants	-58.00
	Dustin Cornell - Rec programs	Grants	-130 00
	Devin Cornell - Rec programs	Grants	-130 00
	Cole Lewis - pool pass	Grants	-140.00
	Christopher Dutil - Swim team & lessons	Grants	-330.00
	Barbara Anne Dutil - Swim team & lessons	Grants	-330.00
	Keagan Dutil - Swim lessons	Grants	-265.00
	Christopher Atkins - Pool pass	Grants	-67.50
	Kayla Atkins - Pool pass	Grants	-67.50
	Dayla Katon - Pool pass	Grants	-140.00
10/9/2010	Ethan King - Day camp	Grants	-320.00
11/14/2010	Autumn Coutier - basketball program	Grants	-50.00
	Mason Dutkiewicz - basketball program	Grants	-50.00
	Hunter Livingston - Day Camp	Grants	-260 00
12/7/2010	Jada Biggs- Trick Pics/Basketball/Young Rembrandts	Grants	-155 00
	Kiara Biggs - Trick Pics/Basketball/Young Rembrandts	Grants	-155.00
St Albans Skating Association			**-400.00**
11/7/2010	Jacob Remillard - Bantam skating program	Grants	-400 00
Studio 3 Dance & Fitness			**-400.00**
10/19/2010	Emily Evans	Grants	-400 00
Sue Tessier			**-1,200.00**
11/30/2010	Emma Sanders - piano lessons Oct/Nov/Dec	Grants	-150 00

Date	Memo	Category	Amount
	Katelyn Sanders - piano lessons Oct/Nov/Dec	Grants	-150 00
	Bethany Sanders - piano lessons Oct/Nov/Dec	Grants	-150 00
1/19/2011	Emma Sanders - piano lessons	Grants	-250.00
	Katelyn Sanders - piano lessons	Grants	-250 00
	Bethany Sanders - piano lessons	Grants	-250 00
Swanton Recreation Dept			**-240.00**
11/21/2010	Anna Comiskey - gymnastics	Grants	-120 00
3/12/2011	Anna Conisky - gymnastics	Grants	-120 00
Teresa G Miranda			**-800.00**
9/24/2010	Susannah Raiche - piano lessons	Grants	-400 00
	Christianna Raiche - piano lessons	Grants	-400 00
The Ballet School			**-840.00**
3/24/2011	Julia Parent	Grants	-240 00
	Sophie Zemianek	Grants	-200.00
	Isabel Zemianek	Grants	-200 00
3/30/2011	Autumn Mewhinney	Grants	-200 00
Villari's Of St Albans			**-150.00**
6/7/2010	Brandon Bessette	Grants	-150 00
Wendy Matthews			**-350.00**
11/14/2010	Isabella Woodward - flute lessons	Grants	-350.00
		OVERALL TOTAL	**-55,949.87**

Scholarship - 2011

5/1/2010 through 4/30/2011

Date	Memo	Category	Amount
Castleton State College			**-4,500.00**
7/27/2010	Kylah M Livingston 1094162	Scholarship	-1,500.00
9/30/2010	Taylor Leigh Greenway	Scholarship	-1,500 00
1/7/2011	Kylah M Livingston 1094162	Scholarship	-1,500 00
Champlain College			**-7,500.00**
7/7/2010	Jordan Lupien 0638584 2nd sem 2009-2010	Scholarship	-1,500.00
7/18/2010	Jordan Lupien 0638584	Scholarship	-1,500.00
7/27/2010	Joshua T Metayer 0672452	Scholarship	-1,500.00
11/30/2010	Jordan R Lupien 0638584	Scholarship	-1,500 00
1/12/2011	Joshua T Metayer 0672452	Scholarship	-1,500.00
Johnson & Wales University			**-4,500.00**
6/13/2010	Sunni Yandow JO1852115	Scholarship	-1,500 00
10/23/2010	Rosanna Faillace J01856963	Scholarship	-1,500.00
4/3/2011	Rosanna Faillace J01856963	Scholarship	-1,500 00
Massachusetts Maritime Academy			**-3,000.00**
8/8/2010	Benjamin Langelier #0217439	Scholarship	-1,500.00
1/19/2011	Benjamin Langelier #0217439	Scholarship	-1,500 00
Paul Smith's College			**-4,500.00**
6/27/2010	Tasha St Gelais P000024013	Scholarship	-1,500 00
8/25/2010	Kyle Lovely 000-023-837	Scholarship	-1,500 00
3/16/2011	Kyle Lovely #000-023-837	Scholarship	-1,500 00
Plattsburg State University Of New York			**-4,500.00**
8/8/2010	Lindsey Larivee #701043389	Scholarship	-1,500 00
9/5/2010	Elijah Thompson #701064427	Scholarship	-1,500.00
12/12/2010	Lindsey Larivee #701043389	Scholarship	-1,500.00
Quinnipiac University			**-3,000.00**
7/18/2010	Maxx E McNall 1135049	Scholarship	-1,500.00
12/12/2010	Maxx E McNall #1135049	Scholarship	-1,500.00
St Michaels College			**-3,000.00**
7/18/2010	Colin Thompson 5518202	Scholarship	-1,500.00
12/20/2010	Colin T Thompson #5518202	Scholarship	-1,500.00
Suny Potsdam			**-3,000.00**
8/25/2010	Krystal Vaughn P00528401	Scholarship	-1,500.00
1/12/2011	Krystal Vaughn P005248401	Scholarship	-1,500 00
University Of Vermont			**-6,000.00**
9/5/2010	Gabrielle Benham #952620903	Scholarship	-1,500.00
1/26/2011	Victoria Lombard #951905843	Scholarship	-1,500.00
2/14/2011	Gabrielle Benham 952620903	Scholarship	-1,500 00
3/24/2011	Victoria Lombard #951905843	Scholarship	-1,500 00
Virginia Polytechnic Institute			**-3,000.00**
7/27/2010	Robert Thomas McGarry	Scholarship	-1,500 00
12/20/2010	Robert Thomas McGarry #9054-27059	Scholarship	-1,500 00
		OVERALL TOTAL	**-46,500.00**