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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
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

2011**Open to Public
Inspection**

A For the 2011 calendar year, or tax year beginning April 1, 2011, and ending March 31, 2012

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
Neat Repeats Resale Shop, Inc.
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
3 Bakery Lane
 City or town, state or country, and ZIP + 4
Middlebury, VT 05753

D Employer identification number
03-0323573

E Telephone number
802-388-4488

F Group Exemption Number ►

G Accounting Method. ☒ Cash ☐ Accrual Other (specify) ►

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ► None

J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
 Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
Expenses	7a	Gross sales of inventory, less returns and allowances	7a	196053.00
	b	Less: cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	196053.00
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	196053.00
	10	Grants and similar amounts paid (list in Schedule O)	10	103340.00
	11	Benefits paid to or for members	11	
Net Assets	12	Salaries, other compensation, and employee benefits	12	30342.00
	13	Professional fees and other payments to independent contractors	13	125.00
	14	Occupancy, rent, utilities, and maintenance	14	22541.00
	15	Printing, publications, postage, and shipping	15	7586.00
	16	Other expenses (describe in Schedule O)	16	39040.00
	17	Total expenses. Add lines 10 through 16	17	202974.00
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(6921.00)
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	5777.00
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	(1144.00)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2011)

SCANNED MAY 08 2012

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Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	5777.00	22 (1144.00)
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	5777.00	25 (1144.00)
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	5777.00	27 (1144.00)

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? resale shop benefitting Addison County

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others)

28 see attached list of grants		
(Grants \$ 103340.00) If this amount includes foreign grants, check here ☐	28a	103340.00
29		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	103340.00

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Linda C. Waterman 5131 Rte. 125, Bridport, VT 05734	Director 16 hrs/wk	0	0	0
Diane H. Howlett 1172 Lake St., Bridport, VT 05734	Director/co-pres. 16 hrs/wk	0	0	0
Patricia Anderson 5774 Rte. 30, Cornwall, VT 05753	co-president 4 hrs/wk	0	0	0
Sybil Sheehy 10 Overbrook Dr., Middlebury, VT 05753	Vice pres. 4 hrs/year	0	0	0
Barbara Pratt Washington St. Ext., Middlebury, VT 05753	Secretary 6 hrs/year	0	0	0
Helen Bigelow Rte. 7 South, Middlebury, VT 05753	Treasurer 4 hrs/year	0	0	0
Sandra Quesnet 1015 Rte.7 North, Middlebury, VT 05753	part time employee	10507.00	0	0
Luise Greco 11 Spring St., Bristol, VT 05443	part time employee	7706.00	0	0
Loretta Green 5224 Snake Mtn. Rd., Weybridge, VT 05753	part time employee	9992.00	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	☒
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	37a	
b Did the organization file Form 1120-POL for this year?	37b	☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	☒
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on 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 reimbursed by the organization ▶		
e 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	☒
41 List the states with which a copy of this return is filed. ▶ None		
42a The organization's books are in care of ▶ Diane Howlett Telephone no. ▶ 802-758-2383 Located at ▶ 1172 Lake St., Bridport, VT ZIP + 4 ▶ 05734		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	☒
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	☒
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	☒
c Did the organization receive any payments for indoor tanning services during the year?	44c	☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	☒
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	☒

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **46** ☐ Yes ☒ No

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II **47** ☐ Yes ☒ No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ Yes ☒ No

49a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☒ No

b If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☒ No

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer Diane Howlett Date 4/27/12

Type or print name and title Diane Howlett Director

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check ☐ If self-employed PTIN

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no ▶

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Neat Repeats Resale Shop, Inc.

Employer identification number

03-0323573

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).**
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		
- (ii) A family member of a person described in (i) above?

11g(ii)		
---------	--	--
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

11g(iii)		
----------	--	--
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2011

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	0	0	0	0
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	195262.00	198466.00	187882.00	177682.00	196053.00	955345.00
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	195262.00	198466.00	187882.00	177682.00	196053.00	955345.00
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
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	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6.)						955345.00

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	195262.00	198466.00	187882.00	177682.00	196053.00	955345.00
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	195262.00	198466.00	187882.00	177682.00	196053.00	955345.00
14 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

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	100 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	100 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	0 %
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Neat Repeats Resale Shop, Inc.

Employer identification number

03-0323573

Part 1 Line 10 a list of individual grants is included with Form 990 EZ

Part 1 Line 14 includes supplies purchased

Part 1 Line 15 includes the cost of advertising and sales tax paid to state of VT

Part 1 Line 16 this amount (39,040.00) is paid to volunteers who consign items to Neat Repeats; consignors receive 50% of the sale price
for their consigned items

Addison County Housing Solutions	Apr-11	\$1,000.00	rent	rent
Addison Respite Care Home	Apr-11	\$1,000.00	bed	organization
Demers, Jane	Apr-11	\$100.00	yarn for prayer shawls	family assistance
Helen Porter Nursing Home	Apr-11	\$25.00	gift certificate	organization
Krampitz, Holly	Apr-11	\$100.00	SADD conference	family assistance
MAUHS Middle School	Apr-11	\$228.00	trip to fish hatchery	educational
Midd. College Relay for Life	Apr-11	\$200.00	Relay for Life	organization
Monkton Central School	Apr-11	\$400.00	stage curtain	educational
OVUHS - Project Graduation	Apr-11	\$100.00	Project Graduation	educational
SOAR Program	Apr-11	\$400.00	Summer program	organization
Starksboro Public Library	Apr-11	\$300.00	story books	organization
Town Hall Theater	Apr-11	\$600.00	chairs, music stands	organization
Vergennes Union Elem. School	Apr-11	\$600.00	Odyssey of the Mind	educational
Addison County Housing Solutions	May-11	\$1,000.00	rent	rent
Addison Cty. Foster/Adoptive Fam.	May-11	\$150.00	banquet expenses	organization
Bennett, James & Donna	May-11	\$150.00	trash removal	family assistance
Christensen, Elizabeth & Mark	May-11	\$800.00	ramp	family assistance
Devold, Leo	May-11	\$500.00	roof repairs	family assistance
Friends of Vergennes Football	May-11	\$750.00	program support	sports
Girls on the Run (Bristol Elem.)	May-11	\$200.00	running shoes	sports
McCormick, Brianna	May-11	\$100.00	horseshoe tournament	sports
Middlebury Arts Walk	May-11	\$100.00	flyers	organization
Monkton Community Coffeehouse	May-11	\$250.00	flag project	organization
Robinson, Norma	May-11	\$450.00	roof materials	family assistance
Addison County Housing Solutions	Jun-11	\$1,000.00	rent	rent
Addison Cty. Summer Playgroup	Jun-11	\$500.00	program support	organization
Addison United Soccer Team	Jun-11	\$300.00	Rider Cup tournament	sports
Bridge School	Jun-11	\$200.00	After care program	educational
Camp Thorpe	Jun-11	\$250.00	camper scholarship program	organization
Cousino, Paul	Jun-11	\$199.47	electric bill	family assistance
Festival on-the-Green	Jun-11	\$800.00	program support	organization
Foxcroft Farm Harvest Prog	Jun-11	\$300.00	woodworking material	organization
Gorton, Katie	Jun-11	\$200.00	electric bill	family assistance
Leicester Central School	Jun-11	\$500.00	Summer Alive	organization
Mt. Abraham UHS	Jun-11	\$802.69	firefighting course	educational
Robtoy, Nadia	Jun-11	\$50.00	Student leadership conference	family assistance

WomenSafe client	Jun-11	\$28.00	clothing donations	family assistance
WomenSafe client	Jun-11	\$19.00	clothing donations	family assistance
Addison County Housing Solutions	Jul-11	\$1,000.00	rent	rent
Bernardin, Joseph	Jul-11	\$20.00	bike	family assistance
Grant, Chelsea	Jul-11	\$50.00	American National Teen competition	family assistance
Knights of Columbus	Jul-11	\$25.00	gift certificate	organization
Leavitt, Fay	Jul-11	\$360.10	dental bill	family assistance
Middlebury UHS	Jul-11	\$750.00	scholarships	educational
MiddSummer Lunch & Rec. Prog.	Jul-11	\$500.00	Summer program	organization
Mt Abraham UHS	Jul-11	\$750.00	scholarships	educational
Parker, Lisa	Jul-11	\$50.00	medical marijuana registry	family assistance
Sherwin, Michelle	Jul-11	\$500.00	fuel, electric bill, tel. bill, food	family assistance
Vergennes Chamber of Commerce	Jul-11	\$200.00	Vergennes Day	organization
Vergennes Swim Team	Jul-11	\$750.00	scholarships	organization
Vergennes UHS	Jul-11	\$750.00	scholarships	educational
Addison County Field Days	Aug-11	\$50.00	arm wrestling	organization
Addison County Home Health	Aug-11	\$250.00	ramp materials	family assistance
Addison County Housing Solutions	Aug-11	\$1,250.00	rent	rent
Addison County Humane Society	Aug-11	\$2,000.00	capital campaign pledge	organization
Beermen Elem. School	Aug-11	\$360.00	binoculars	educational
Bristol Fire Dept.	Aug-11	\$700.00	gear rack	organization
Christmas Shop	Aug-11	\$500.00	support	organization
Clark, Jean	Aug-11	\$300.00	electric bill	family assistance
CVOEO client	Aug-11	\$8.00	Neat Repeats clothing donation	family assistance
Grant, Chris	Aug-11	\$750.00	wheelchair	family assistance
Hospice Volunteer Services	Aug-11	\$425.00	printing costs	organization
Hunt, Dustin & Jade	Aug-11	\$415.00	car payment	family assistance
Popp, Adam	Aug-11	\$800.00	CDL course	family assistance
Shalek, Robin	Aug-11	\$1,000.00	tuition to Landmark College for son	family assistance
VUHS Parent/Teacher Group	Aug-11	\$250.00	summer reading program	educational
Vermont Symphony Orchestra	Sep-11	\$1,200.00	school programs	educational
Addison County Housing Solutions	Sep-11	\$1,250.00	rent	rent
Clark, Nicholas	Sep-11	\$20.00	gas	family assistance
CSAC	Sep-11	\$25.00	gift certificate	organization
Cutting, Scott	Sep-11	\$500.00	electric bill	family assistance
Hiltl, Peter/Nicole Hardin	Sep-11	\$500.00	propane bill	family assistance
Liberty, Susan	Sep-11	\$400.00	hot water heater	family assistance

Middlebury Vol. Ambulance Assoc.	Sep-11	\$4,000.00	capital campaign pledge	organization
Mt. Abraham UHS	Sep-11	\$325.00	theater tickets	educational
Mt. Abraham UHS	Sep-11	\$300.00	Researching our world	educational
Palin, Kim	Sep-11	\$250.00	clothes, school supplies	family assistance
Sargent, Melanie	Sep-11	\$377.00	electric bill	family assistance
Sweeney, Ron	Sep-11	\$42.00	railing	family assistance
United Way of Addison County	Sep-11	\$2,500.00	disaster relief	organization
Addison County Housing Solutions	Oct-11	\$1,250.00	rent	rent
Addison County Teens	Oct-11	\$250.00	dance	organization
Anderson, Debbie	Oct-11	\$415.00	dentures	dental
Anderson, Jennifer	Oct-11	\$250.00	electric bill	family assistance
Carol's client	Oct-11	\$51.00	Neat Repeats clothing donation	family assistance
CSAC Bocce Team	Oct-11	\$25.00	gift certificate	organization
Devil Music Ensemble	Oct-11	\$200.00	performance at Town Hall Theater	organization
Grace, Kathy	Oct-11	\$350.00	propane bill	family assistance
Hall, Susan	Oct-11	\$473.56	property taxes	family assistance
Hilti, Peter/Nicole Hardin	Oct-11	\$56.50	Neat Repeats clothing donation	family assistance
Housing & Support Services	Oct-11	\$1,000.00	Senior Meals Services	organization
Ingram, Kelly	Oct-11	\$150.00	travel expenses	family assistance
Mahoney, Rosa	Oct-11	\$350.00	emergency expenses	family assistance
Quarry Hill School	Oct-11	\$750.00	special needs support	educational
Rakowski, Brent	Oct-11	\$100.00	Down Syndrome event	organization
Salt & Pepper Ladies	Oct-11	\$150.00	batting for quilts	organization
Starksboro Sports Program	Oct-11	\$100.00	Soccer Jam Fest	sports
Steadman, Daniel & Alice	Oct-11	\$500.00	firewood	family assistance
Town of Hancock	Oct-11	\$1,600.00	emergency phones	organization
Vaudrien, Rebecca	Oct-11	\$200.00	heating oil	family assistance
Williams, Linda	Oct-11	\$140.00	tires for car	family assistance
WomenSafe	Oct-11	\$150.00	clothing	organization
Addison County Housing Solutions	Nov-11	\$1,250.00	rent	rent
ANESU	Nov-11	\$400.00	Fine Arts Festival	educational
Austin, Faye	Nov-11	\$300.00	auto repair	family assistance
Bennett, James & Donna	Nov-11	\$400.00	bathroom renovation	family assistance
Better Middlebury Partnership	Nov-11	\$150.00	Middlebury Christmas	organization
Blossom	Nov-11	\$75.00	Sec. of State reg.fees/Ashley Charro	organization
Bristol, Sandra	Nov-11	\$150.00	stove	family assistance
Haugh, James	Nov-11	\$150.00	adaptive eating equipment	family assistance

Ihinger, Robert	Nov-11	\$700.00	property taxes	family assistance
Kilbreth, Michael	Nov-11	\$53.00	dental work	dental
Lavery, Laura	Nov-11	\$300.00	auto repair	family assistance
Mary Hogan School	Nov-11	\$200.00	author visit	educational
Vermont Brain Bee	Nov-11	\$378.00	supplies, conference	educational
Vermont Folklife Center	Nov-11	\$250.00	"Invisible Odyssey"	organization
Addison County Housing Solutions	Dec-11	\$1,250.00	rent	rent
CVOEO - Food Shelf	Dec-11	\$1,500.00	food shelf	organization
Field, Madelin	Dec-11	\$470.64	tires for car	family assistance
Foster & Adoptive Families	Dec-11	\$300.00	Christmas party	organization
Have a Heart Food Shelf	Dec-11	\$500.00	food shelf	organization
Holliger, Danny	Dec-11	\$160.00	swimming lessons	family assistance
HOPE - Food Shelf	Dec-11	\$1,500.00	food shelf	organization
John Graham Shelter	Dec-11	\$500.00	food shelf	organization
Jones, Alec	Dec-11	\$300.00	ACTR transportation for basketball	family assistance
Krawczyk, Carol	Dec-11	\$310.00	clothing for students	educational
Middlebury UHS	Dec-11	\$750.00	scholarships	educational
Mt. Abraham UHS	Dec-11	\$750.00	scholarships	educational
MUHS Girls Basketball Boosters	Dec-11	\$200.00	program support	sports
Rainville, Andrew	Dec-11	\$50.00	Hugh O'Bryan seminar	educational
Ryan, Christine	Dec-11	\$258.63	washer/dryer - balance necessary	family assistance
Sheldrick, Erik	Dec-11	\$500.00	dental	dental
Vergennes Community Food Shelf	Dec-11	\$750.00	food shelf	organization
Vergennes UHS	Dec-11	\$750.00	scholarships	educational
Whiting Community Cupboard	Dec-11	\$500.00	food shelf	organization
Addison County Housing Solutions	Jan-12	\$1,250.00	rent	rent
Addison Cty. Parent Child Center	Jan-12	\$500.00	dentures for "Melissa"	dental
Charlebois, Cassie	Jan-12	\$150.00	tires for car	family assistance
Clark, Kevin	Jan-12	\$485.38	electric bill/family expenses - cancer	family assistance
Clough, Melissa	Jan-12	\$149.95	computer for daughter	family assistance
Elderly Services	Jan-12	\$1,000.00	meals program	organization
Meacham, Linda	Jan-12	\$435.00	dentures	dental
Miller, Michelle	Jan-12	\$150.00	telephone bill	family assistance
Quesnel, Virginia (Gillett)	Jan-12	\$800.00	electric bill	family assistance
Quin-Town Senior Center	Jan-12	\$400.00	gas	organization
Robinson School	Jan-12	\$200.00	Words Come Alive program	educational
Scott, Richard	Jan-12	\$500.00	family expenses - cancer patient	family assistance

Special Olympics	Jan-12	\$25.00	program support	organization
Swain, Martin	Jan-12	\$500.00	extractions - Dr. Booth	dental
Vincent, Janelle	Jan-12	\$150.00	electric bill	family assistance
ACSU Early Ed. Program	Feb-12	\$300.00	Learn-to-skate program	educational
Addison County Field Days	Feb-12	\$300.00	signage	organization
Addison County Housing Solutions	Feb-12	\$1,250.00	rent	rent
Bristol 250th celebration	Feb-12	\$100.00	prizes	organization
CareNet Pregnancy Center	Feb-12	\$200.00	operating expenses	organization
Clark, Jamie	Feb-12	\$298.00	dental expenses	dental
Elderly Services	Feb-12	\$3,000.00	meals program	organization
Hoffman, Jennifer	Feb-12	\$250.00	insurance deductible	family assistance
Jennings, Karen	Feb-12	\$500.00	dental work	dental
Leuven, Dale	Feb-12	\$500.00	dentures	dental
Masi, Anneliese	Feb-12	\$100.00	driving lessons	family assistance
Menard, Nancy	Feb-12	\$200.00	door repairs	family assistance
Middlebury Police Dept.	Feb-12	\$200.00	for Michael Bolduc - illness	family assistance
Neat Repeats clothing donations	Feb-12	\$46.50	clothing donation	family assistance
Parent, April	Feb-12	\$100.00	gas money to travel to DHMC	family assistance
Parker, Brandy	Feb-12	\$100.00	driving refresher course	family assistance
Pat Hannaford Career Center	Feb-12	\$600.00	health careers trip	educational
Pegasus Theater	Feb-12	\$400.00	program support	organization
Shackett, Tammy	Feb-12	\$350.00	medical expenses	family assistance
Sheldon Museum	Feb-12	\$500.00	Westward from VT exhibit	organization
Vaughn, Megan	Feb-12	\$400.00	car repairs	family assistance
VT Sheriff's Assoc.	Feb-12	\$50.00	program support	organization
Addison County Housing Solutions	Mar-12	\$1,250.00	rent	rent
Addison Respite Care Home	Mar-12	\$1,500.00	set up 2nd room	organization
Baslow, Linda	Mar-12	\$500.00	dentures	dental
Bristol Elementary School	Mar-12	\$250.00	6th grade trip	educational
Charter House	Mar-12	\$25.00	NR clothing	family assistance
Clark, Britta	Mar-12	\$200.00	Jr. National Ski Competition	family assistance
Curtis, Amy	Mar-12	\$188.65	electric/telephone bills	family assistance
Kimball, Bernard	Mar-12	\$139.00	supplies	family assistance
McCormick, Brianna	Mar-12	\$100.00	horseshoe tournament	family assistance
Middlebury Vol. Ambulance Assoc.	Mar-12	\$4,000.00	pledge	organization
Mt. Abraham UHS	Mar-12	\$1,000.00	School to Work program	educational
Salisbury Community School	Mar-12	\$200.00	6th grade trip to Plymouth	educational

Sears, Kayla	Mar-12	\$150.00	gas money	family assistance
Tatro, Tommy	Mar-12	\$200.00	Camp Thorpe	family assistance
UVM Extension Service	Mar-12	\$400.00	4-H Leadership conference - 2 people	organization
WomenSafe	Mar-12	\$28.50	client clothing	family assistance
2011-2012 - Organizations		\$11,098.60	organizations consignments	organization
Grand Total		103,340.17		