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Form 990-EZ

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

OMB No. 1545-1150

2012

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 2012, and ending 2012, and ending 20

B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending. C Name of organization: LITTLETON STUDIO SCHOOL. D Employer identification number: 26-3249755. E Telephone number: (603) 444-5263. F Group Exemption Number.

G Accounting Method: [X] 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: N/A. J Tax-exempt status (check only one): [X] 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. \$ 90,042

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. [X]

Table with 21 rows and 2 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received (21,909); 2 Program service revenue including government fees and contracts (53,873); 3 Membership dues and assessments; 4 Investment income (6); 5a Gross amount from sale of assets other than inventory; 5b Less cost or other basis and sales expenses; 5c Gain or (loss) from sale of assets other than inventory; 6 Gaming and fundraising events; 6a Gross income from gaming; 6b Gross income from fundraising events (14,136); 6c Less direct expenses from gaming and fundraising events (982); 6d Net income or (loss) from gaming and fundraising events (13,154); 7a Gross sales of inventory, less returns and allowances; 7b Less cost of goods sold; 7c Gross profit or (loss) from sales of inventory; 8 Other revenue (describe in Schedule O) (118); 9 Total revenue (89,060); 10 Grants and similar amounts paid; 11 Benefits paid to or for members; 12 Salaries, other compensation, and employee benefits (24,729); 13 Professional fees and other payments to independent contractors (734); 14 Occupancy, rent, utilities, and maintenance (13,741); 15 Printing, publications, postage, and shipping; 16 Other expenses (describe in Schedule O) (40,050); 17 Total expenses (79,254); 18 Excess or (deficit) for the year (9,806); 19 Net assets or fund balances at beginning of year (9,005); 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year (18,811).

SCANNED JUN 07 2013

For Paperwork Reduction Act Notice, see the separate instructions.

97.8 17

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

Table with 3 columns: Description, (A) Beginning of year, (B) End of year. Rows include Cash, savings, and investments; Land and buildings; Other assets; Total assets; Total liabilities; Net assets or fund balances.

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? See attachment #1. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

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

Table with 3 columns: Description, Amount, Expenses. Rows include 28 See attachment #2, 29, 30, 31 Other program services, 32 Total program service expenses.

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

Table with 5 columns: (a) Name and title, (b) Average hours per week devoted to position, (c) Reportable compensation, (d) Health benefits, contributions to employee benefit plans, & deferred compensation, (e) Estimated amount of other compensation.

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

Form 990-EZ (2012) Part V Other Information. Questions 33-45b regarding significant activities, changes, income, and controlled entities. Includes checkboxes for 'Yes' and 'No' and input fields for amounts and descriptions.

		Yes	No
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		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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

		Yes	No
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		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?		X
49b	If "Yes," was the related organization a section 527 organization?		X

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 title of each employee paid more than \$100,000	(b) 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: *Anne M Chase*
 Date: 5/14/13
 Type or print name and title: *Anne M Chase, Treasurer*

Paid Preparer Use Only
 Print/Type preparer's name: CAROL CUNHA
 Preparer's signature: *Carol Cunha*
 Date: 5/10/13
 Check if self-employed
 PTIN: P00138056
 Firm's name: H AND R BLOCK
 Firm's EIN: 020388979
 Firm's address: 76 MAIN ST
 Phone no.: 603-444-6890

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

2012

Open to Public Inspection

Name of the organization LITTLETON STUDIO SCHOOL Employer identification number 26-3249755

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--Non-functionally integrated
- 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?

	Yes	No
(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?		X
(ii) A family member of a person described in (i) above?		X
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		X

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 monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15,995	6,782	23,195	30,970	21,909	98,851
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	10,903	33,076	49,366	56,495	53,873	203,713
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5.	26,898	39,858	72,561	87,465	75,782	302,564
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						302,564

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6.	26,898	39,858	72,561	87,465	75,782	302,564
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		540	6,612	8,914	13,272	29,338
13 Total support. (Add lines 9, 10c, 11, and 12.)	26,898	40,398	79,173	96,379	89,054	331,902

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 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests -- 2012. 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 -- 2011. 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

2012

Open to Public
Inspection

Name of the organization

LITTLETON STUDIO SCHOOL

Employer identification number

26-3249755

PART 1 LINE 8 OTHER INCOME

SEE ATTACHED STATEMENT 1

PART I LINE 16 OTHER EXPENSES

SEE ATTACHED STATEMENT 2

PART II LINE 26 TOTAL LIABILITIES

SEE ATTACHED STATEMENT 5

990 PRIMARY EXEMPT PURPOSE

Attachment 1: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2012 or tax period beginning	, and ending
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Name of Organization LITTLETON STUDIO SCHOOL	Employer Identification Number 26-3249755
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Primary Purpose
THE PROMOTION OF CRAFTS EDUCATION

990 PROGRAM SERVICE ACCOMPLISHMENT

Attachment 2: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2012 or tax period beginning	, and ending
Name of Organization	Employer Identification Number	
LITTLETON STUDIO SCHOOL	26-3249755	

Part III - Statement of Program Service Accomplishments

Grants and allocations	21,906	Amount includes foreign grants	Program service expenses	76,168
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Exempt Purpose Achievements

PROMOTION OF CRAFTS EDUCATION

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 3: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2012 or tax period beginning _____, and ending _____	Employer Identification Number 26-3249755
Name of Organization LITTLETON STUDIO SCHOOL		

(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont. to employee ben. plans & def. comp	(E) Expense account & other compensation
CHARLES LOVETT PRESIDENT	4.00			
ANNE CHASE TREASURER	4.00			
BETSY FRASER BOARD MEMBER	2.00			
RICHARD HUNT BOARD MEMBER	2.00			
JOYCE PETKOVICH BOARD MEMBER	2.00			
NANCY HENDERSON BOARD MEMBER	2.00			
CYNTHIA ROLLINS SECRETARY	4.00			
BETH SIMON BOARD MEMBER	2.00			
STEVE BECK BOARD MEMBER	2.00			
RICK TILTON BOARD MEMBER	2.00			
JANICE BALOG BOARD MEMBER	2.00			

990 BOOKS ARE IN CARE OF

Attachment 4 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection For calendar year 2012 or tax period beginning , and ending

Name of Organization LITTLETON STUDIO SCHOOL Employer Identification Number 26-3249755

Part V - Line 42a

Individual Name or Business Name CLARE BROOKS

Street Address 21 MILL STREET

U.S. Address:

Zip code 03561- City LITTLETON State NH

Foreign Address

City Province or State Country Postal code Phone Number Fax Number

2012 DETAIL STATEMENTS

LITTLETON STUDIO SCHOOL
26-3249755

STATEMENT #1 - Other revenue (990-EZ PG 1 Line 8)

OTHER MISC INCOME.....	118	
TOTAL CARRIED TO 990-EZ PG 1 Line 8.....		118

STATEMENT #2 - Other expenses (EOEZ Pg 1 Line 16)

INSTRUCTOR PAYMENTS.....	25,152	
ART MATERIALS FOR CLASSES.....	7,806	
ADVERTISING.....	899	
BANK CHARGES.....	52	
INSURANCE.....	1,568	
INTEREST EXPENSE.....	574	
LICENSES AND PERMITS.....	75	
MERCHANT SERVICE FEES.....	555	
PAYROLL TAXES.....	2,333	
POSTAGE AND OFFICE SUPPLIES.....	18	
TELEPHONE.....	1,018	
TOTAL CARRIED TO EOEZ Pg 1 Line 16.....		40,050

STATEMENT #3 - Gross income from fundraising (990-EZ PG 1 Line 6b)

ART SALE.....	1,411	
VALENTINES DAY.....	1,138	
HOLIDAY SALE.....	1,022	
CELEBRATE ART.....	10,565	
TOTAL CARRIED TO 990-EZ PG 1 Line 6b.....		14,136

STATEMENT #4 - Direct expenses from gaming (990-EZ PG 1 Line 6c)

SALE OF ART.....	412	
CELEBRATE ART AUCTION.....	404	
HOLIDAY SALE.....	166	
TOTAL CARRIED TO 990-EZ PG 1 Line 6c.....		982

STATEMENT #5 - Total liabilities end yr (EOEZ Pg 2 Line 26)

ACCOUNTS PAYABLE.....	1,034	
PAYROLL LIABILITIES.....	409	
GIFT CERTIFICATES OUTSTANDING.....	1,055	
DUE TO OTHERS.....	14,732	
N/P LEAGUE HEADQUARTERS.....	6,145	
TOTAL CARRIED TO EOEZ Pg 2 Line 26.....		23,375