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# SCANNED DEC 3 1 2012

Form **990** 

Department of the Treasury Internal Revenue Service

### **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)

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

OMB No 1545-0047

Open to Public Inspection

A	For the	2011 cale	ndar year, or tax year begir	ning	May 1	, 2011, a	nd ending	Apr	il 31	, 20 12	
В	Check if	applicable	C Name of organization Amer	ican Legion	Auxiliary		•		D Employ	er identification numl	per
	Address	change	Doing Business As America	an Legion A	uxiliary Depa	rtment of Verm	ont			03-0101081	
$\overline{\Box}$	Name c	-	Number and street (or P O bo	x if mail is not	delivered to str	eet address)	Room/suit	e	E Telepho	ne number	
$\overline{\Box}$	Initial re	*	PO Box 192						•	802.223.3141	
Ħ	Termina		City or town, state or country,	and ZIP + 4			l			332.223.3111	
Π		ed return	Montpelier, VT 05601-0192						<b>G</b> Gross re	scointe \$ 58.3	371.00
Ħ			F Name and address of principa		borah LePac	10		11/-> 1- #			No
	принсан	lion pending	PO Box 192 Montpelier, VT		•	,-		1 ''	• .		_
_	T		•			4947(a)(1) or	<u> </u>	H(b) Are all		ncluded? LYes Lalist (see instructions)	
<del>'-</del>		mpt status	U 501(c)(3) U 50 w.vtalauxiliary.org/	01(c) ( 19 )	(insert no.) [	4947(a)(1) or	<u> </u>		·	` _	
7	Website		<del></del>		Other ▶	1.0		•	T	n number ► 0	· · · ·
	art I	_		ssociation []	Utner ►	L Yea	r of formation	on 1922	M State	of legal domicile	<u>vt</u>
L	1	Summ	escribe the organization's								
	'				nost signine	cant activities.					
ç		we are a	Veterans support organiza								
Activities & Governance	İ										
<u>,</u>		Chook th	ıs box ▶ ☐ ıf the organıza	tion discon	hand to an			·	050/ -6		
ĝ	3						-			ils nei asseis.	7 000
త	1		of voting members of the	-		-			3		7,000
Eje S	4		of independent voting me			• •	•		4		
Ξ	5		nber of individuals employ		•	•	•		5	• • •	1
Ac	6		nber of volunteers (estima						6		1,000
	7a		elated business revenue f			• •			7a		
	b	Net unrei	ated business taxable inc	ome from F	orm 990-1,	line 34	· · ·		7b	0 11	0
	١ ـ			. 413			<u> </u>	Prior Ye		Current Year	
Revenue	8		tions and grants (Part VIII,	6	61,516.00		371.00				
	9	-	service revenue (Part VIII,						0		0
æ	10		nt income (Part VIII, colun			•	· ·		0 6,915.00		0
	11	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)									0
	12									58,3	371.00
	13					•	· ·  _	_	0		0
	14		s paid to or for members (Part IX, column (A), line 4)								0
es	15		other compensation, emplo	-	•		5 <del>_</del> 10)	3	0,054.00	30,0	054.00
Expenses	16a		onal fundraising fees (Part				1		0		0
쏬	Ь		draising expenses (Part IX				<del>1</del> 0	* 18th	,		, ;
ш	17	Other exp	penses (Part IX, column (A	A), lines 11a	-11 <del>0, 111=</del> 2	4e)	ু/ ⊦		700.00	62,5	542.00
	18	l otal exp	enses. Add lines 13-17 (r	nust equal	Part IX, colu	mn (A) կթе 28	%I · ⊢		0,754.00		542.00
_	19	Revenue	less expenses. Subtract I	ine 18 from	line/1(3/V.Z	1. 2012. 0.	Š/. [		7,679.00		171.00
s or				12			-\  B	eginning of Cu		End of Year	
Sset	20		ets (Part X, line 16)	}	OGD	EN, UT.	⊦ كن	26	8,809.00	263,2	271.00
Net Assets ( Fund Balanc	21		ulities (Part X, line 26)	}		_	• •		0		0
			ts or fund balances. Subti	ract line 21	from line 20	<del>: · · · · · · · · · · · · · · · · · </del>	!	26	8,809.00	263,2	271.00
_	art II	<del></del>	ture Block								
			ry, I declare that I have examined lete Declaration of preparter (other							my knowledge and be	lief, it is
		1	Sto Books and the proper of fourte	- and a contocity i	s based on an i	THORNIAL OF WAR		T-	<b>a</b>		
e:			usonan wit				· · · · · · · · · · · · · · · · · · ·		11-20	2 1 1 2	
Sig	_	Sign	ature of officer	\				Da	ie )	2 4 2 4 2	
He	ere			ye_			<u>.</u>	-	NOU	20,2012	
		<u> </u>	or print name and title	J 75		<del></del>	15.		_	I porte:	
Pa	iid	Printry	pe preparer's name	Prepare	r's signature		Dat	е	Check		
Pr	epare	er	·				ł		self-em	ployed	
	e On	<b>I</b>	ame ►					Firm	's EIN ▶		
_		Firm's a	ddress ▶					Pho	ne no		
			s this return with the prep			e instructions)				Yes [	
For	Papen	work Redu	ction Act Notice, see the se	eparate instr	uctions.		Cat No	o. 11282Y		Form <b>99</b> (	<b>)</b> (2011)

01111 00	٠٠ز٠٠٠	7	1 490 =
Part	Ш	Statement of Program Service Accomplishments	
	D 6	Check if Schedule O contains a response to any question in this Part III	<u>· . · U</u>
1		fly describe the organization's mission: are an organization which supports active duty serviceman and women and their families as well as all Veterans a	and their
		iliae	
		IIIC3.	
2		the organization undertake any significant program services during the year which were not listed on the	
	prior	r Form 990 or 990-EZ?	🗌 Yes 🛭 No
		'es," describe these new services on Schedule O.	
3		the organization cease conducting, or make significant changes in how it conducts, any program	_
		rices?	_ Yes ✓ No
_		'es," describe these changes on Schedule O.	
4		cribe the organization's program service accomplishments for each of its three largest program services, enses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report	
		enses. Section 501(c)(s) and 501(c)(4) organizations and section 4547(a)(1) trusts are required to report its and allocations to others, the total expenses, and revenue, if any, for each program service reported.	the amount of
	gran	tis and anotations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Cod	de: ) (Expenses \$ including grants of \$ ) (Revenue \$	
70	,000	Je	······ /
	/Cod	de: ) (Expenses \$ including grants of \$ ) (Revenue \$	
40	(COU	de / (Expenses \$ including grants of \$ / (nevenue \$	/
4c	(Coc	de: ) (Expenses \$ including grants of \$ ) (Revenue \$	
70	,000	de	/
A ed	Oth	er program services (Describe in Schedule O.)	
4d		penses \$ including grants of \$ ) (Revenue \$ )	
40	Tota	al program service expenses >	

Form 99			ſ	Page 3
Part	V Checklist of Required Schedules		Yes	l Na
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	-	7
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<b>V</b> ✓
4	Section 501(c)(3) organizations. 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	4		<b>,</b>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<b>√</b>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>√</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>√</b>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		✓
11	endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII VIII VIIII VIIII VIIII VIIII VIIII VIIII VIIII VIIIII VIIII VIIII VIIII VIIIII VIIII VIIII VIIII VIIIII VIIIII VIIII  VIIII  VIIII  VIIII VIII	10		✓
а	VII, VIII, IX, or X as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	Property .		d diamete in
b	complete Schedule D, Part VI	11a		✓
С	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<b>✓</b>
d	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		<b>√</b>
	·	11d		<b>✓</b>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		<b>√</b>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII			<b>√</b>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12a 12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		7
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<i>√</i>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<b>√</b>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<b>V</b> ✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<b>√</b>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	<u> </u>	<b>√</b>
20 a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a	<del> </del>	<b>✓</b>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<b> </b>

Form 99	· · · · · · · · · · · · · · · · · · ·		F	age 4
Part	V Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>√</b>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	<b>√</b>	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		<b>√</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		<b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>✓</b>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		<b>√</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>√</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	1 do 25		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>√</b>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u>·</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<b>√</b>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34_		1
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part VI</i>			1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	37	1	
		For	m <b>99</b> 0	(2011)

Form 990	) (2011)		F	age 5
Part '	Statements Regarding Other IRS Filings and Tax Compliance			
·	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	,		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Left 0	- 1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	- 1		ر ک،
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1	*******	·	د للأهائد
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b>✓</b>	
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			٠
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>√</b>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<b>-</b>
4a	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)?	4a		1
h	If "Yes," enter the name of the foreign country: ▶	40		<u>*</u>
b	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		7
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		7
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			<u> </u>
	organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		✓
7	Organizations that may receive deductible contributions under section 170(c).		* **,	1887.
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		✓
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			١.
	required to file Form 8282?	7c		<b>✓</b>
	If "Yes," indicate the number of Forms 8282 filed during the year		<b></b>	٠. ر
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<b>/</b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<b>√</b>
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<b>√</b>
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<b>V</b>
O	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		, -   ;	
	organizations, bid the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.		-	<b>                                     </b>
а	Did the organization make any taxable distributions under section 4966?	9a		- T
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	,		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 0			
11	Section 501(c)(12) organizations. Enter:	j l		1
а	Gross income from members or shareholders	,		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u></u>	✓
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		٠. `	, ,
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		✓
_	Note. See the instructions for additional information the organization must report on Schedule O.		ł	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_			],,	١.
C	Enter the amount of reserves on hand	, '		1 '

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	See ins	struct	
Section	on A. Governing Body and Management	<del></del>	<u> </u>	<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	) 1 *		Ç. Îs ş
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	, 1 1 1 1 1	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		<b>√</b>
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	5 6	<b>√</b>	√ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a 7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			šķ;
a b	The governing body?	8a 8b	<b>V</b>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If</i> "Yes," provide the names and addresses in Schedule O	9		<b>√</b>
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	-	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	DEST.	ı,
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	1.0000	1
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1
13 14 15	Did the organization have a written whistleblower policy?	13	, ,	<b>√</b>
a b	The organization's CEO, Executive Director, or top management official	15a 15b	ĘĘ	<b>√</b>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	الأول المائية	1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		1
Section	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Vermont  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.  □ Own website □ Another's website ☑ Upon request	n 501	(c)(3)s	only)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict and financial statements available to the public during the tax year.		Ī	oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Deborah LePage 126 State Street Montpelier, VT 05602, 802 223 3141	of the	Э	

		-9-
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, a	anc
	Independent Contractors	
	Observation Control to October 1970 And Advantage Control to Contr	

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
				((	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average					than one south		Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	amount of
	week (describe	익고	ä	Q	<u>چ</u>	육포	균	from the	related organizations	other compensation
	hours for	Individual trustee or director	stitu	Officer	Key employee	p ghes	Former	organization	(W-2/1099-MISC)	from the
	related organizations	Ct al	tion		)du	8 2	-	(W-2/1099-MISC)		organization and related
	in Schedule	l tr	al tr		уее	ā				organizations
	O)	<del>ĉ</del>	Institutional trustee		-	Highest compensated employee				
			ů			<u>ē</u>				
(4) Dam Norton										
(1) Pam Norton President	25	ļ		<b> </b>						
(2) Candy Huseman	25			<b> </b> ✓						
Vice President	20			<b> </b>						
(3) Kathi Ferringer	20		<u> </u>	•	┢		┢			<del></del>
Chaplain	2			1					1	
(4) Christine Howard	-			Ť						
Historian	2			1				ļ		
(5) Barbara Trepanier	<del>-</del>	_	<del> </del>	Ť						
Parliamentian	1 2			1	ŀ					
(6) Deborah LePage	† · · · · · · · · · · · · · · · · · · ·									
Secretary/Treasurer	38			✓	✓			27,763.00	ļ	
(7) Elaine Mackenzie	Î									
National Executive Committee Woman	5		ļ	<	l.					
(8) Pat Jones	]									
Alternate National Executive Committee Woman	2			1						
(9) Janet Osmer										
Finance Chairman	2		<u> </u>	✓	L					
(10) Marie Bushey	]									
Finance Committee	1			1			ļ			
(11) Terri Christie	1						ļ			
Finance Committee	1		igspace	✓			$oxed{oxed}$			
(12)	4						Ì			
(13)	-		<u> </u>	┢	┢	<del>                                     </del>	┢		1	
1197	1									
(14)	1	1								
	l	1	1		1	ŀ	1	1	1	ŀ

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	yees	_		lighe	st C	ompensated E	mployees (cor	ntınue	d)	
(A) Name and title		(B) Average hours per week	er officer and a director/trust						(D)  Reportable compensation from	(E) Reportable compensation from related		(F) Estimated n amount of other	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	5)	comper from organi and re organiz	nsation the zation elated
(15)													
(16)													
(17)													
(18)													-
(19)													
(20)													
(21)													
(22)						-							
(23)													
(24)											<u> </u>		
(25)													
1b c d	Sub-total	VII, Sectio		•	· ·			<b>&gt; &gt; &gt;</b>	27,763.00 0 27,763.00		0		0
2	Total number of individuals (including but reportable compensation from the organic	not limited						e) w	1	ore than \$100	,000 (	of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc									ated	3	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of regreater th	portal an \$1	ble 150,	con ,000	npe )? <i>I</i>	nsatic f "Ye	on a s,"	nd other comp	ensation from		4	
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsa	tıon	fro	m any	un un	related organiz	ation or indivi		5	
Section	on B. Independent Contractors		•						•			1 - 1	
1	Complete this table for your five highest compensation from the organization. Repyear.												n's tax
	(A) Name and business add	iress							(B) Description of s	ervices	С	(C) ompensa	tion
									<del></del>				
2	Total number of independent contractor received more than \$100,000 of compensations.							th	nose listed ab	ove) who	other restage.	4,	

Part	VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
aifts, Grants ar Amounts	1a b c d	Federated campaigns		3 7	4 2	
Contributions, Gifts, Grants and Other Similar Amounts	e f g	Government grants (contributions)  All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f. \$  0	, , , , , , , , , , , , , , , , , , ,	مار در از	, (,	
Cor	h	<b>Total.</b> Add lines 1a–1f ▶	56,578.00			
		Business Code	A 4.	,		, 4,
Program Service Revenue	2a		Al have completely appared and the W. C.	atmittantinia and the Armana	a account former to	and how the contraction and the contraction of the
E	Ь					
Ş	С					
Se	d					
E E	е					
ogr	f	All other program service revenue .				
<u>~</u>	g	<b>Total.</b> Add lines 2a–2f	0		~	' 1
	3	Investment income (including dividends, interest,				
		and other similar amounts) ▶	1,793.00			
	4	Income from investment of tax-exempt bond proceeds ▶	0			
	5	Royalties				
		(i) Real (ii) Personal	dar sik	"en ss - marty		- 1
	6a	Gross rents	建铁的 交流			žůski.
	ь	Less: rental expenses				
	С	Rental income or (loss)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	, i (1) «		
	d	Net rental income or (loss)	0	. <del> </del>		
	7a	Gross amount from sales of (i) Secunties (ii) Other assets other than inventory	, , , , , , , , , , , , , , , , , , ,		. 1	
	b	Less: cost or other basis and sales expenses .				· · · · · · · · · · · · · · · · · · ·
	C	Gain or (loss)	<u> </u>	Lumanian (a sai alambah	and the state of t	art or Statementerpatricular come to
	d	Net gain or (loss)	0		1 1 1 5 0 5 N	,,,
venue	8a	Gross income from fundraising events (not including \$	Area of	e`		
Other Rev		of contributions reported on line 1c). See Part IV, line 18 a		8.7		
₹	b	Less: direct expenses b		, .		***-,"
_		Net income or (loss) from fundraising events . <b>\rightarrow</b>	0			
	9a	Gross income from gaming activities. See Part IV, line 19 a		, · · ·	"" " "	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ь	Less: direct expenses b	,	, b (	5 in 1	- 3.4
	C	Net income or (loss) from gaming activities	0		- Caraller	<u> </u>
		Gross sales of inventory, less	, , , , , , , , , , , , , , , , , , ,			
	IUa	and the same and all the same				
		~			1 - 2 - 3	
		Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory	0	ļ		<u> </u>
		Miscellaneous Revenue Business Code			`	
	11a					
	ь					
	С					
	d	All other revenue				
	е	<b>Total.</b> Add lines 11a–11d ▶	0			
	12	Total revenue. See instructions ▶	58,371.00			

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon	se to any question i	in this Part IX		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0	0	1 4	,,,
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	-	· ·		
3	Grants and other assistance to governments,	0	0		, s
	organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0	, · · · · ·	
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	27,763.00	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 8	Other salaries and wages	0	0	0	0
9	Other employee benefits	0	0	0	0
10 11	Payroll taxes	2,291.00	0	0	0
а	Management	0	0	0	0
b	Legal	700.00	0	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0	(3 (SE)		0
f	Investment management fees	0	0	0	0
g	Other	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	5,374.00	0	0	0
14	Information technology	800.00	0.	0	0
15	Royalties	0	0	0	0
16 17	Occupancy	7,617.00	0	0	0
18	Payments of travel or entertainment expenses	7,017.00			
10	for any federal, state, or local public officials	15 222 00	0	0	0
19 20	Conferences, conventions, and meetings . Interest	15,222.00 1,793.00	0	0	0
21	Interest	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0		0
23	Insurance	982.00	0	0	0
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column	, e.	~ .	, ,	Action in the second se
_	(A) amount, list line 24e expenses on Schedule O.)	, ,		**	ex 'c
a b					
C					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	62,542.00	0	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

2   Savings and temporary cash investments   266,618.00   2   233,345.00	P	art X	Balance Sheet			
Pledges and grants receivable, net  7 Receivables from current and former officers, directors, trustees, key employees and highest compensated employees. Complete Part II of Schedule L  8 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  9 Receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions)  7 Notes and loans receivable, net  9 Prepaid expenses and deferred charges  10a Lond, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D  10b Less: accumulated depreciation  11 Investments—publicity traded securities  12 Investments—publicity traded securities  13 Investments—publicity traded securities  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable.  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and discussified persons.  25 Complete Part IV through 25  26 Total liabilities and lines 33 and 34.  27 Unrestructed net assets  28 Temporarily restricted net assets  29 Total liabilities. Add lines 17 through 25  29 Total liabilities. Add lines 33 and 34.  27 Unrestructed net assets  20 Capital stock or trust principal, or current funds  30 Capital stock or trust principal, or current funds  31 Total net assets or fund balances  31 Total net assets from current funds  32 Capital stock or trust principal, or current funds  33 Total net assets or fund balances  34 Total liabilities and feat assets from complete lines 30 (1) and capital stock or trust principal, or current						
Pledges and grants receivable, net  7 Receivables from current and former officers, directors, trustees, key employees, and hiphest compensated employees. Complete Part II of Schedule L  8 Receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(g)(g)(g), and contributing employers and sponsoring organizations (see instructions)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D  11 Investments—publicity fraded securities  12 Investments—publicity fraded securities  13 Investments—program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part X of Schedule D  21 Escrow or custodial account liability. Complete Part X of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part X of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part X of Schedule D  23 Secured mortgages and notes payable to unrelated third parties  25 Total liabilities and loans payable to unrelated third parties  26 Other liabilities of through 25, and lines 33 and 34.  27 Unrestructed net assets  28 Temporanty restricted net assets  29 Total liabilities and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part X of Schedule D  29 Total liabilities of through 34.  20 Capi		1	Cash—non-interest-bearing	27,513 00	1	29,926.00
3   Pledges and grants receivable, net   0   3   0   0   4   0   0   5   6   6   6   6   6   6   6   6   6		2	· · · · · · · · · · · · · · · · · · ·	266,618.00	2	233,345.00
A Accounts receivable, net   0   4   0   0		1				0
Sequence of the component and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  6 Recewables from other disqualified persons (as defined under section 4958(f)(II)), persons described in section 4958(c)(S)(IB), and contributing employers and sponsoning organizations of section 501(c)(9) voluntary employers and sponsoning organizations of section 501(c)(9) voluntary employers and sponsoning organizations of section 501(c)(9) voluntary employers and sponsoning organizations (see instructions)  7 Notes and loans receivable, net  8 Inventiones for sale or use  9 Prepaid expenses and deferred charges  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10b Less: accumulated depreciation  10c 0 0 10c 0		1		0	4	0
employees, and highest compensated employees. Complete Part II of Schedule L  Receivable from other disqualified persons (as defined under section 4958(R)(T)), persons described in section 4958(C)(S)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)  Notes and loans receivable, net  Notes and loans receivable, net  Prepaid expenses and deferred charges  Prepaid expenses  Prepaid expens		1	,			
Schedule L						
4958(h(f)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D  10 Less: accumulated depreciation  10 Investments—publicly traded securities  11 Investments—publicly traded securities  12 Investments—publicly traded securities  13 Investments—program-related. See Part IV, line 11  14 Intangible assets. See Part IV, line 11  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  10 Investments—program-related expenses  11 B Grants payable  12 Casses and dilines 1 through 15 (must equal line 34)  13 Casses and dilines 1 through 15 (must equal line 34)  14 Intangible assets. See Part IV, line 11  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  10 Investments—program-related through 15 (must equal line 34)  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part X of Schedule D  25 Total liabilities and notes payable to unrelated third parties  26 Total liabilities and notes payable to unrelated third parties  27 Unrestricted net assets  28 Temporarly restricted net assets  29 Permanently restricted net assets  29 Permanently restrict				0	5	0
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11b Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Pad-in or capital surplus, or lollow SFAS 117, check here I and complete lines 30 through 34. 32 Capital stock or trust principal, or current funds 33 Total net assets or fund balances 34 Capital stock or furst principal, or current funds 35 Capital stock or furst principal, or current funds 36 Capital stock or furst principal, or current funds 37 Pad-in or capital surplus, or land, building, or equipment fund 38 Capital stock or furst principal, or current funds 39 Capital stock or furst principal, or current funds 30 Capital stock or furst principal, or current funds 31 Total net assets or fund balances 32 Capital stock or furst principal, or current funds 33 Total net assets or fund balances 34 Total liabilities and net assets fund balances 35 Capital stock or furst princ	its	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	· · · · · · · · · · · · · · · · · · ·		
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11b Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Pad-in or capital surplus, or lollow SFAS 117, check here I and complete lines 30 through 34. 32 Capital stock or trust principal, or current funds 33 Total net assets or fund balances 34 Capital stock or furst principal, or current funds 35 Capital stock or furst principal, or current funds 36 Capital stock or furst principal, or current funds 37 Pad-in or capital surplus, or land, building, or equipment fund 38 Capital stock or furst principal, or current funds 39 Capital stock or furst principal, or current funds 30 Capital stock or furst principal, or current funds 31 Total net assets or fund balances 32 Capital stock or furst principal, or current funds 33 Total net assets or fund balances 34 Total liabilities and net assets fund balances 35 Capital stock or furst princ	988	7	Notes and loans receivable, net	0	7	0
10a	Ä	8	Inventories for sale or use	0	8	0
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicity traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangble assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Secured mortgages and notes payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 Of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Q27 31 Pard-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total liabilities and net assets/fund balances 32 Estance earnings, endowment, accumulated income, or other funds 34 Total liabilities and net assets/fund balances 34 Estance earnings, endowment, accumulated income, or other funds 34 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Estance earnings, endowment, accumulated income, or other funds 34 Total liabilities and net assets/fund balances		9	· · · · · · · · · · · · · · · · · · ·	0	9	0
b Less: accumulated depreciation   10b   0   0   10c   0   0   11c   10c   11c   10c   11c   10c   11c   10c   11c   10c   11c   10c   11c   11		10a		, ,	*	· , , , , , , , , , , , , , , , , , , ,
11   Investments — publicly traded securities   0   11   0   12   10   12   10   13   13   10   13   10   13   10   14   11   14   11   15   14   11   15   15				,	4	<u> </u>
12   Investments—other securities. See Part IV, line 11   0   12   0   0   13   10   14   10   14   10   14   10   15   10   10		b	Less: accumulated depreciation 10b 0	0		0
13   Investments—program-related. See Part IV, line 11   0   13   0   14   0   0   15   0   0   16   16   16   16   17   16   17   17		11		0		0
14		12	·	0		0
15 Other assets. See Part IV, line 11   16 Total assets. Add lines 1 through 15 (must equal line 34)   268,809.00   16   263,271.00   17   0.00   18   0.00   17   0.00   18   0.00   18   0.00   18   0.00   0.0		13	· ·			0
16		14	<u> </u>			0
17		_				0
18   Grants payable   0   18   0   0   19   0   0   19   0   0   0   19   0   0   0   0   0   0   0   0   0				<del></del>		263,271.00
19   Deferred revenue   0   19   0   0   20   0   0   21     20   0   0   21     20   0   0   21     20   0   0   21     20   0   0   21     20   0   21     20   0   21     20   0   21   20   0   21   20   21   20   21   20   21   20   22   20   20			· ·			<u> </u>
Tax-exempt bond liabilities		_	· ·			<u>-</u>
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not f						<del></del>
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L			•			<del></del>
employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets  Organizations that do not follow SFAS 117, check here Imporarily restricted net assets			· · · · · · · · · · · · · · · · · · ·		21	0
24 Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25	oilities	22	employees, highest compensated employees, and disqualified persons.	- 1		
24 Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25	ia		·			0
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		1				0
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  25  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  0 27  0 28  0 29  Permanently restricted net assets  0 29  Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.  29 Permanently restricted net assets  0 29  Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.  29 Paid-in or capital surplus, or land, building, or equipment fund  20 30  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  268,809.00  34 263,271.00			, ·	- U	24	0
26 Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on lines 17-24). Complete Part X	0	25	0
Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets		26		n		<u></u>
lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets						The state of the second
34 Total liabilities and net assets/fund balances	ces		lines 27 through 29, and lines 33 and 34.		, , , , , , , , , , , , , , , , , , ,	
34 Total liabilities and net assets/fund balances	<u>a</u> u	27	Unrestricted net assets	0		0
34 Total liabilities and net assets/fund balances	Ва	28		0	_	0
34 Total liabilities and net assets/fund balances	g	29		0	29	0
34 Total liabilities and net assets/fund balances	or Fu			4	*,	4,5
34 Total liabilities and net assets/fund balances	ts (	30	Capital stock or trust principal, or current funds	0	30	0
34 Total liabilities and net assets/fund balances	šse	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
34 Total liabilities and net assets/fund balances	Ă	32	Retained earnings, endowment, accumulated income, or other funds .	0	32	0
34 Total liabilities and net assets/fund balances	Ne.	33	Total net assets or fund balances	268,809.00	33	263,271.00
	_	34	Total liabilities and net assets/fund balances	268,809.00	34	263,271.00

Form 9	90 (2011)			Pa	ge <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		58,37	71.00
2	, , , , , , , , , , , , , , , , , , , ,		62,542.00		
3	Revenue less expenses. Subtract line 2 from line 1	3		-4,17	71.00
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4	1	2	63,27	71.00
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
		3	2	63,27	71.00
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u></u> .			
		_		Yes	No
1	Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other			~	, _ = =
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	in in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<b>√</b>	
b			2b	<b>✓</b>	
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	/	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			, , , , , , ,	<u>,</u> ,
d			-		~ -
	Separate basis Consolidated basis Both consolidated and separate basis				ila, j
За	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	12:	لمناث	1
Ja	the Single Audit Act and OMB Circular A-133?		3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit	ts	3b	ŀ	

Form **990** (2011)

### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection Employer identification number

**American Legion Auxiliary Department of Vermont** 03-0101081 **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel Housing allowance or residence for personal use ☐ Travel for companions Payments for business use of personal residence ☐ Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? . . . . . . 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. ☐ Written employment contract ☐ Compensation committee ☐ Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

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(A) Name		(i) Base	(ii) Bonus & incentive	(iii) Other	other deferred compensation	benefits	(a)-(ı)(a)	reported as deferred in
				compensation				
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Schedule J (Form 990) 2011

### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2011

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

American legion Auxiliary Department of Vermont	03-0101081
Part VI Line 11	
All Department Officers are provided with a copy of this return before it is filed.	
<u></u>	
Part VI Line 19	
Falt VI LIIIC 13	
The American Logica Associates Department of Vermont's office hours are Monday. Thursday 7:00 A N	1 2:20 P.M. Anyona can visit the
The American Legion Auxiliary Department of Vermont's office hours are Monday - Thursday 7:00 A.N.	3.30 F.M. Arryone carryist the
office and request to see our governing documents and/or our financial records. At this time we do no	at have a conflict of interest policy
office and request to see our governing documents and/of our financial records. At this time we do no	Trave a connect of interest policy.
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