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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

2009

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning 07/01/09, and ending 06/30/10

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

Please use IRS label or print or type See Specific Instructions

C Name of organization

Lamoille Family Center, Inc.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

480 Cadys Falls Road

Room/suite

City or town, state or country, and ZIP + 4

Morrisville VT 05661-9137

D Employer identification number

03-0277640

E Telephone number

802-888-5229

G Gross receipts \$ 1,856,391

F Name and address of principal officer

Scott Johnson

245 Maxfield Road

Waterville VT 05492

H(a) Is this a group return for

affiliates? Yes ☒ No

H(b) Are all affiliates included?

Yes ☐ No

If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ www.lamoillefamilycenter.org

H(c) Group exemption number ▶

K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1976

M State of legal domicile VT

Part I Summary

1 Briefly describe the organization's mission or most significant activities

See Schedule O

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

3 9

4 Number of independent voting members of the governing body (Part VI, line 1b)

4 9

5 Total number of employees (Part V, line 2a)

5 61

6 Total number of volunteers (estimate if necessary)

6 69

7a Total gross unrelated business revenue from Part VIII, column (C), line 12

7a

b Net unrelated business taxable income from Form 990-T, line 34

7b 0

8 Contributions and grants (Part VIII, line 1h)

Prior Year 1,546,691 Current Year 1,835,438

9 Program service revenue (Part VIII, line 2g)

7,630 2,052

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

7,712 9,044

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

6,022 9,857

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

1,568,055 1,856,391

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

1,077,278 1,326,954

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

476,142 477,865

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)

1,553,420 1,804,819

19 Revenue less expenses Subtract line 18 from line 12

14,635 51,572

20 Total assets (Part X, line 16)

Beginning of Current Year 967,542 End of Year 978,837

21 Total liabilities (Part X, line 26)

498,149 458,165

22 Net assets or fund balances Subtract line 21 from line 20

469,393 520,672

Part II Signature Block

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

Scott Johnson

Date

3/14/11

Executive Director

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

David W. Anderson

Date

02/22/11

Check if self-employed ▶

Preparer's identifying number (see instructions) P00124210

Firm's name (or yours if self-employed), address, and ZIP + 4

Angolano & Company CPA PC

PO Box 639

Shelburne, VT 05482-0639

EIN ▶ 03-0322470

Phone

no ▶ 802-985-8992

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2009)

DAA

10

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:**See Schedule O****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ **262,752** including grants of \$) (Revenue \$)
LEARNING TOGETHER - Offers educational services so pregnant and parenting teens can earn a high school diploma or GED, offers on-site childcare and parenting classes, and offers a lending library, computer, scanner, and internet access.

4b (Code) (Expenses \$ **292,593** including grants of \$) (Revenue \$)
FAMILY, INFANT, TODDLER - Identifies children less than three years of age who might have development delays or medical diagnoses and provides support.

4c (Code) (Expenses \$ **246,290** including grants of \$) (Revenue \$)
LINK - Helps mend the bonds between parents and teenagers who are having trouble getting along.
All other programs in relation to the organization's primary exempt purpose: Home Town Playgroup, Early Ed Initiative, Parent Education, Childcare Consultant, Healthy Childcare Vermont, Food Program, Make it Work, Headstart, Reach Up Case Management, Family Resource Project, Supervised Visitation, Healthy Babies, Public Awareness, People in Partnership, Evenstart Program, Building Bright Futures, Rockinghorse, Children's

4d Other program services (Describe in Schedule O.)(Expenses \$ **1,003,184** including grants of \$) (Revenue \$)**4e** Total program service expenses **1,804,819**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		
• Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		
• 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? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
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, Part II		X
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, Part III		X
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		X
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		X
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		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
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		X
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		X
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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
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		X
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		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
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)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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		X
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		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
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		X
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? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1a 36		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 61		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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		X
b 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			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		X
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).			
a 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		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8 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 organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

- 1a** Enter the number of voting members of the governing body **9**
- b** Enter the number of voting members that are independent **9**
- 2** 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** **X**
- 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** **X**
- 4** Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? **4** **X**
- 5** Did the organization become aware during the year of a material diversion of the organization's assets? **5** **X**
- 6** Does the organization have members or stockholders? **6** **X**
- 7a** Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? **7a** **X**
- b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? **7b** **X**
- 8** Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
- a** The governing body? **8a** **X**
- b** Each committee with authority to act on behalf of the governing body? **8b** **X**
- 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? If "Yes," provide the names and addresses in Schedule O **9** **X**

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

- 10a** Does the organization have local chapters, branches, or affiliates? **10a** **X**
- b** If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? **10b**
- 11** Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? **11** **X**
- 11a** Describe in Schedule O the process, if any, used by the organization to review this Form 990
- 12a** Does the organization have a written conflict of interest policy? If "No," go to line 13 **12a** **X**
- b** Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12b** **X**
- c** Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done **12c** **X**
- 13** Does the organization have a written whistleblower policy? **13** **X**
- 14** Does the organization have a written document retention and destruction policy? **14** **X**
- 15** Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
- a** The organization's CEO, Executive Director, or top management official **15a** **X**
- b** Other officers or key employees of the organization **15b** **X**
- If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)
- 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** **X**
- b** If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **16b**

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **None**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization **Comptroller** **480 Cadys Falls Rd.**
Morrisville **VT 05661** **802-888-5229**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Rhoda Bedell Board Member	1.00	X						0	0	0
Ronna Ziegel Board Member	1.00	X						0	0	0
Daniel Regan Board Member	1.00	X						0	0	0
Roy Gilbert Board Member	1.00	X						0	0	0
Jeffery Hunsberger Chair	1.00	X						0	0	0
Sandy Paquette Board Member	1.00	X						0	0	0
John Duffy Treasurer	1.00	X						0	0	0
Nancy Records (Noni) Board Member	1.00	X						0	0	0
Keith Thompson Vice Chair	1.00	X						0	0	0
David Conner Co - Exec. Dir.	40.00			X				49,120	0	4,586
Priscilla Matten Comptroller	40.00			X				47,573	0	4,586
Scott Johnson Co - Exec. Dir.	40.00			X				0	0	0

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
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	4,533			
	d Related organizations	1d				
	e Government grants (contributions)	1e	1,616,952			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	213,953			
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		1,835,438			
Program Service Revenue	2a Program Service Fees	Busn. Code	2,052	2,052		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		2,052			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		9,044	9,044	
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real (ii) Personal				
b Less rental exps						
c Rental inc. or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less cost or other basis & sales exps						
c Gain or (loss)						
d Net gain or (loss)						
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a	9,732			
b Less direct expenses		b				
c Net income or (loss) from fundraising events			9,732	9,732		
9a Gross income from gaming activities See Part IV, line 19		a				
b Less direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a Other Revenue		125	125			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		125				
12 Total Revenue. See instructions		1,856,391	20,953	0	0	

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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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 U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	105,865	94,961	10,904	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,035,572	928,154	107,418	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	93,227	82,168	11,059	
10 Payroll taxes	92,290	82,806	9,484	
11 Fees for services (non-employees)				
a Management	1,457		1,457	
b Legal				
c Accounting	4,920	120	4,800	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	9,615	9,605	10	
12 Advertising and promotion	5,865	3,232	2,633	
13 Office expenses	24,300	19,604	4,696	
14 Information technology				
15 Royalties				
16 Occupancy	30,522	26,991	3,531	
17 Travel	53,891	53,460	431	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	224	114	110	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	17,760	9,022	8,738	
23 Insurance	10,986	10,281	705	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Contracts	196,331	195,781	550	
b Program Expenses	73,858	73,640	218	
c Food Distribution	20,757	20,757		
d Miscellaneous	8,474	5,376	3,098	
e Starting Points	6,935	6,935		
f All other expenses	11,970	181,812	-169,842	
25 Total functional expenses. Add lines 1 through 24f	1,804,819	1,804,819		
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	403,262	1	317,101
	2 Savings and temporary cash investments	159,522	2	264,403
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	181,235	4	197,905
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	5,230	7	3,876
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	49,101	9	34,579
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 386,307		
	b Less: accumulated depreciation	10b 230,639	10c	155,668
	11 Investments—publicly traded securities	3,488	11	5,305
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	967,542	16	978,837	
Liabilities	17 Accounts payable and accrued expenses	90,747	17	136,091
	18 Grants payable		18	
	19 Deferred revenue	372,967	19	322,074
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	34,435	23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	498,149	26	458,165
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	308,123	27	365,004
	28 Temporarily restricted net assets	161,270	28	155,668
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	469,393	33	520,672
34 Total liabilities and net assets/fund balances	967,542	34	978,837	

Part XI Financial Statements and Reporting

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 in Schedule O _____

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O _____

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____

	Yes	No
2a	X	
2b	X	
2c	X	
3a		X
3b		

Form **990** (2009)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,326,726	1,557,668	1,617,234	1,546,691	1,830,905	7,879,224
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,326,726	1,557,668	1,617,234	1,546,691	1,830,905	7,879,224
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						7,879,224

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,326,726	1,557,668	1,617,234	1,546,691	1,830,905	7,879,224
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,208	5,794	9,172	7,712	9,044	35,930
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	78,929	719	6,228	6,022	14,390	106,288
11 Total support. Add lines 7 through 10						8,021,442
12 Gross receipts from related activities, etc. (see instructions)					12	14,865
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	98.23%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	98.32%
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
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)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
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 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a 33 1/3 % support tests—2009.** 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—2008.** 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 ▶ ☐

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

Special Events	\$	104,428
Other Misc.	\$	125
Sale of Inventory	\$	1,735

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

Employer identification number

Lamoille Family Center, Inc.

03-0277640

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if
the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _ _ _ _ _

4 Number of states where property subject to conservation easement is located ► _ _ _ _ _

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _ _ _ _ _

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _ _ _ _ _

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	► \$ _ _ _ _ _
(ii) Assets included in Form 990, Part X	► \$ _ _ _ _ _

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1	► \$ _ _ _ _ _
b Assets included in Form 990, Part X	► \$ _ _ _ _ _

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ☐ _____ %

b Permanent endowment ☐ _____ %

c Term endowment ☐ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		38,576		38,576
b Buildings		261,476	158,189	103,287
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				141,863

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

Lamoille Family Center, Inc.

Employer identification number

03-0277640

Form 990 - Organization's Mission or Most Significant Activities

The Lamoille Family Center is founded on working toward the prevention of child abuse through parent education and support. Through a variety of programs, families are helped (Sched O) to an awareness of the possibilities for healthier relationships and positive family lives. Through proven programs complemented by creative and innovative projects, workshops, a teen/parent education program w/ child care, support groups, play groups, a preschool program, a getting ready to work program, home visits, & childcare resources; the Center's services offer assistance in the prevention of serious problems in families. The Center's belief is that being a parent is difficult, that parents need education, and deserve information about child care and development; and that parents can both learn from and support each other as they grow alongside their children.

Form 990, Part I, Line 6

Volunteers & Interns helped with the annual holiday project, did carpentry work, helped in the Child Care program, did a presentation for the Learning Together program, tutored students, taught art classes and helped in the Learning Together program.

Form 990, Part III, Line 4c - Third Achievement

Int. Service & Girls Moving Mountains.

Name of the organization

Lamoille Family Center, Inc.

Employer identification number

03-0277640

Form 990, Part III, Line 4d - All Other Achievements

SEE ATTACHED LIST OF OTHER PROGRAMS

Form 990, Part V, Line 3b - Form 990-T Not Filed Explanation

There was no income outside the tax-exempt purpose.

Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents

See attached amended By-Laws.

Form 990, Part VI, Line 11a - Organization's Process to Review Form 990

Form 990 is reviewed by comptroller & Executive Director prior to mailing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Reenforced in Company Personnel Policies and Corporate By-Laws. Board and employees are referred to policies on an annual basis.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Executive Director compensation subject to the review and approval of the board.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Accounting Manager compensation subject to the review and approval of the Executive Director & the board.

Form 990, Part VI, Line 18 - No Public Disclosure Explanation

Name of the organization

Lamoille Family Center, Inc.

Employer identification number

03-0277640

There was no income outside the tax-exempt purpose.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Governing documents are available upon request to the public.

For calendar year 2009, or tax year beginning **07/01/09**, and ending **06/30/10**

Name

Employer Identification Number

Lamoille Family Center, Inc.**03-0277640****Form 990, Part X, Line 7 - Additional Information**

Name of borrower	Relationship to disqualified person
(1) Employee Advances	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)	5,230	3,876	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals	5,230	3,876	

Forms
990 / 990-PF

Mortgages and Other Notes Payable

2009

For calendar year 2009, or tax year beginning **07/01/09**, and ending **06/30/10**

Name

Employer Identification Number

Lamoille Family Center, Inc.

03-0277640

Form 990, Part X, Line 23 - Additional Information

Name of lender	Relationship to disqualified person
(1) Union Bank	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 131,850	06/30/01	06/02/11	369.26 weekly payments	8.000
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) Land & Building	Mortgage
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	34,435	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	34,435	

03-0277640

Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>
Investment Income	\$ 9,044			VT	
Total	<u>\$ 9,044</u>				

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
Professional Development	\$ 9,615	\$ 9,605	\$ 10	\$
Other Professional Services				
Total	\$ 9,615	\$ 9,605	\$ 10	\$ 0

Form 990, Part IX, Line 24f - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Outing Events	\$ 4,374	\$ 4,374	\$	\$
Activity Expense	2,258	2,258		
Accommodations/Meals	1,920	1,523	397	
Asset Disposal	1,315		1,315	
Bad Debt	1,125	1,125		
Repair & Maintenance the various programs)	978	978		
		171,554	-171,554	
Total	\$ 11,970	\$ 181,812	\$ -169,842	\$ 0

THE LAMOILLE FAMILY CENTER
DEPRECIATION SCHEDULE
FY10

10/8/2010

					ACC DEP	DEPRECIATION	ACC DEP	
					PRIOR	PRESENT	PRESENT	REMAINING
DATE	CATEGORY	DESCRIPTION	LIFE	COST	YEARS	YEAR	YEAR	LIFE
BUILDING								
6/1/1994	BLDG	HOUSE(PUT IN USE 9/15/94)	25	147,088 35	87,027 26	5,883 53	92,910 79	54,177 56
4/10/2002	BLDG	ARCHITECT	25	4,794 36	1,390 36	191 77	1,582 13	3,212 23
		TOTAL BLDG		151,882 71	88,417 62	6,075 31	94,492 93	57,389 78
BUILDING IMPROVEMENTS								
6/30/1995	BLDG IMP	BUILDING IMPROVEMENTS	25	95,205 64	53,315 16	3,808 23	57,123 38	38,082 26
9/15/1995	BLDG IMP	BUILDING IMPROVEMENTS	25	4,287 30	2,358 01	171 49	2,529 51	1,757 79
2/13/1997	BLDG IMP	BUILDING IMPROVEMENTS	25	209 67	102 74	8 39	111 12	98 55
7/31/1997	BLDG IMP	LIVING ROOM CEILING FAN	25	173 98	82 93	6 96	89 89	84 09
7/31/1997	BLDG IMP	SECURITY SYSTEM	25	633 89	302 16	25 36	327 51	306 38
11/7/1997	BLDG IMP	SHED	25	1,838 91	858 15	73 56	931 71	907 20
6/30/1998	BLDG IMP	SHED	25	48 97	21 55	1 96	23 51	25 46
7/20/1999	BLDG IMP	INSULATE ATTIC/FAN/CATWALK	25	830 00	323 70	33 20	356 90	473 10
8/27/1999	BLDG IMP	CEILING FANS	25	194 16	73 76	7 77	81 53	112 63
8/20/1999	BLDG IMP	LITTLE HOUSE WALL-DOOR FRA	25	499 00	189 61	19 96	209 57	289 43
10/22/1999	BLDG IMP	LITTLE HOUSE	25	265 14	95 44	10 61	106 04	159 10
10/20/1999	BLDG IMP	CLOSET TO INCREASED OFFICE	25	675 00	243 00	27 00	270 00	405 00
2/11/2000	BLDG IMP	FOLDING DOOR-MEETING ROOM	25	1,850 00	696 83	74 00	770 83	1,079 17
7/28/2001	BLDG IMP	FLOOD LIGHTS	25	589 30	186 60	23 57	210 18	379 12
8/30/2001	BLDG IMP	BUILDING IMPROVEMENTS	25	191 38	59 96	7 66	67 61	123 77
9/30/2001	BLDG IMP	COUNTER TOP - FOOD	25	475 00	147 24	19 00	166 24	308 76
8/13/2001	BLDG IMP	REMODEL BUSINESS OFFICE	25	654 55	207 27	26 18	233 46	421 09
4/7/2008	BLDG IMP	Improved glass and door lock-Front office	25	971 32	48 56	38 85	87 42	883 90
		TOTAL BLDG IMPROVEM		109,593 21	59,312 69	4,383 73	63,696 42	45,896 79
FURNITURE & FIXTURES								
10/1/1988	FURN/FIX	FILE CABINET	7	123 14	123 14	0 00	123 14	0 00
10/1/1990	FURN/FIX	FILE CABINET	7	113 95	113 95	0 00	113 95	0 00
2/1/1991	FURN/FIX	FILE CABINET	7	112 95	112 95	0 00	112 95	0 00
12/1/1993	FURN/FIX	OFFICE FURNITURE	10	195 50	195 50	0 00	195 50	0 00
3/11/1994	FURN/FIX	OFFICE FURNITURE	10	578 00	578 00	0 00	578 00	0 00
5/13/1994	FURN/FIX	2 DR FILE CABINET (11)	5	113 95	113 95	0 00	113 95	0 00
6/29/1994	FURN/FIX	OFFICE FURNITURE(06)	10	586 46	586 46	0 00	586 46	0 00
6/29/1994	FURN/FIX	2 DR FILING CABINET (10)	5	113 95	113 95	0 00	113 95	0 00
6/29/1994	FURN/FIX	3 4 DR FILE CABINETS (11)	10	491 80	491 80	0 00	491 80	0 00
6/29/1994	FURN/FIX	12 2 DR FILE CABINETS(06)	5	1,439 40	1,439 40	0 00	1,439 40	0 00
6/21/1995	FURN/FIX	2 DRWR FILE CABINET-JEAN	5	111 00	111 00	0 00	111 00	0 00
6/27/1995	FURN/FIX	FOLDING SCREEN-EEI	10	133 40	133 40	0 00	133 40	0 00
9/30/1996	FURN/FIX	DEMCO DISPLAY UNIT	5	274 95	274 95	0 00	274 95	0 00
10/10/1996	FURN/FIX	3 FILE CABINETS-CCRR	7	341 85	341 85	0 00	341 85	0 00
10/23/1996	FURN/FIX	DESK TOPS	7	1,801 75	1,801 75	0 00	1,801 75	0 00
12/4/1996	FURN/FIX	4 F CABINETS-ANN,PEG,RITA,CYBE	7	455 80	455 80	0 00	455 80	0 00
5/15/1997	FURN/FIX	FOOD COMPUTER SOFTWARE-WARR	5	720 00	720 00	0 00	720 00	0 00
6/25/1997	FURN/FIX	OUTSIDE FENCE	5	965 61	965 61	0 00	965 61	0 00
6/30/1997	FURN/FIX	4 DRAWER CABINET W/LOCK-FOOD	7	148 51	148 51	0 00	148 51	0 00
6/30/1997	FURN/FIX	CENTER DRAWER-JEAN	5	107 67	107 67	0 00	107 67	0 00
7/31/1997	FURN/FIX	CHAIR-FOOD	5	157 49	157 49	0 00	157 49	0 00
10/1/1997	FURN/FIX	2 DRWR FILE CABINET-DEBB	7	105 00	105 00	0 00	105 00	0 00
10/1/1997	FURN/FIX	2 DRWR FILE CABINET-CCRR	7	105 00	105 00	0 00	105 00	0 00
10/9/1997	FURN/FIX	OUTSIDE FENCE	5	218 80	218 80	0 00	218 80	0 00
12/1/1997	FURN/FIX	COUNTER TOP - FOOD	7	235 00	235 00	0 00	235 00	0 00
12/4/1997	FURN/FIX	2 DRWR FILE CABINET-JEAN	7	105 00	105 00	0 00	105 00	0 00
12/29/1997	FURN/FIX	HUMIDIFIER	5	119 95	119 95	0 00	119 95	0 00
12/31/1997	FURN/FIX	TV-RCA	5	299 99	299 99	0 00	299 99	0 00
5/8/1998	FURN/FIX	STIHL TRIMMER	5	119 95	119 95	0 00	119 95	0 00
7/10/1998	FURN/FIX	3 PADDLE CHAIR-SUPV VX	5	261 33	261 33	0 00	261 33	0 00
9/4/1998	FURN/FIX	2 DWR FILE W/LOCK-SUBSIDY	5	105 00	105 00	0 00	105 00	0 00
7/24/1998	FURN/FIX	2 DWR FILE W/LOCK-HB	5	105 00	105 00	0 00	105 00	0 00
1/23/1999	FURN/FIX	CHAIR-CCRR SPECIALIST	5	104 99	104 99	0 00	104 99	0 00

THE LAMOILLE FAMILY CENTER
DEPRECIATION SCHEDULE
FY10

10/8/2010

DATE	CATEGORY	DESCRIPTION	LIFE	COST	ACC DEP	DEPRECIATION	ACC DEP	REMAINING
					PRIOR YEARS	PRESENT YEAR	PRESENT YEAR	
2/8/1999	FURN/FIX	2 DR FILE CABINET-REFERRAL	5	112 72	112 72	0 00	112 72	0 00
6/29/1999	FURN/FIX	PLAYGROUND EQUIPMENT	10	4,351 59	4,351 59	0 00	4,351 59	0 00
9/15/1999	FURN/FIX	SWING/PLAY AREA	5	339 73	339 73	0 00	339 73	0 00
10/13/1999	FURN/FIX	16 MEETING CHAIRS	5	1,990 08	1,990 08	0 00	1,990 08	0 00
2/11/2000	FURN/FIX	LAPLINK Software	5	157 20	157 20	0 00	157 20	0 00
6/1/2000	FURN/FIX	BOARDMAKER-WIN - FIT	5	419 00	419 00	0 00	419 00	0 00
5/1/2001	FURN/FIX	Office Chair - CCRR	5	104 98	104 98	0 00	104 98	0 00
6/12/2001	FURN/FIX	Computer - Food Program	5	416 00	416 00	0 00	416 00	0 00
6/1/2001	FURN/FIX	Computer - FIT	5	400 00	400 00	0 00	400 00	0 00
7/26/2001	FURN/FIX	VACCUM	5	383 37	383 37	0 00	383 37	0 00
12/1/2001	FURN/FIX	WATER TANK	5	522 32	522 32	0 00	522 32	0 00
9/25/2001	FURN/FIX	COMPUTER -GRTW	5	538 28	538 28	0 00	538 28	0 00
6/29/2002	FURN/FIX	COMPUTER- GRTW>IHPE>standby	5	2,117 71	2,117 71	0 00	2,117 71	0 00
6/29/2002	FURN/FIX	LCD PROJECTOR - GRTW	5	2,524 00	2,524 00	0 00	2,524 00	0 00
9/28/2001	FURN/FIX	TOWER- SUBSIDY	5	750 00	750 00	0 00	750 00	0 00
9/28/2001	FURN/FIX	TOSHIBA 8200 NOTEBOOK PC-ANN>L	5	2,850 00	2,850 00	0 00	2,850 00	0 00
6/30/2002	FURN/FIX	2 DELL LAPTOP COMPUTERS "32"	5	3,699 30	3,699 30	0 00	3,699 30	0 00
3/17/2003	FURN/FIX	DISHWASHER	5	619 98	619 98	0 00	619 98	0 00
10/31/2002	FURN/FIX	SUBSIDY LAPTOP	5	1,724 10	1,724 10	0 00	1,724 10	0 00
6/1/2003	FURN/FIX	COMPUTER UPGRADE-FOOD	5	409 95	409 95	0 00	409 95	0 00
8/1/2003	FURN/FIX	DELL LAPTOP-FIT	5	1,723 00	1,723 00	0 00	1,723 00	0 00
1/2/2003	FURN/FIX	12 SNOW SHOES	5	745 00	745 00	0 00	745 00	0 00
9/1/2003	FURN/FIX	Vercom Telephone System	7	16,988 00	14,156 68	2,426 86	16,583 54	404 46
10/28/2003	FURN/FIX	Computer - FIT	5	615 92	615 92	0 00	615 92	0 00
9/28/2004	FURN/FIX	Computer - B-3->Katy	5	1,026 59	821 28	205 31	1,026 59	0 00
11/1/2004	FURN/FIX	ELECTRIC STOVE	5	548 98	402 60	109 80	512 40	36 58
5/4/2005	FURN/FIX	Computer - Debbie (Bus Office)->MIW	5	519 00	173 00	103 80	276 80	242 20
11/24/2005	FURN/FIX	Quickbooks Software	5	699 00	384 45	139 80	524 25	174 75
3/1/2006	FURN/FIX	LT Refrigerator	5	609 98	325 34	122 00	447 34	162 64
2/28/2006	FURN/FIX	Admin Computer (WS1-Priscilla)	5	1,189 96	654 62	237 99	892 61	297 35
3/6/2006	FURN/FIX	LT Equipment	5	303 50	161 88	60 70	222 58	80 92
4/21/2006	FURN/FIX	LINK Laptop (Imelda's)	5	1,517 95	708 38	303 59	1,011 97	505 98
5/31/2006	FURN/FIX	SUPV VX COMPUTER	5	1,164 20	504 48	232 84	737 32	426 88
5/31/2006	FURN/FIX	Admin Computer (WS2-Lorin)	5	1,164 20	504 48	232 84	737 32	426 88
6/30/2006	FURN/FIX	LINK Gateway Laptop (DeAnne's)	5	1,319 97	527 98	0 00	527 98	791 99
6/30/2010	FURN/FIX	LINK Gateway Laptop (DeAnne's)	5	1,319 97	527 98	0 00	527 98	-791 99
6/30/2006	FURN/FIX	CCRR Gateway Laptop (Jill's)	5	1,319 97	791 97	263 99	1,055 96	264 01
6/30/2006	FURN/FIX	FIT Gateway Laptop (Leah's)	5	1,319 97	791 97	263 99	1,055 96	264 01
6/30/2006	FURN/FIX	CCRR Gateway PC (Lorraine's)	5	989 97	593 97	197 99	791 96	198 01
10/1/2006	FURN/FIX	H B Laptop - Heather's	5	771 00	424 25	154 20	578 45	192 55
2/27/2007	FURN/FIX	Upstairs colored HP laser printer	5	895 52	417 90	179 10	597 00	298 52
2/27/2007	FURN/FIX	3 Laptops for Making It Work clients	3	1,044 00	812 00	232 00	1,044 00	0 00
2/28/2007	FURN/FIX	1 desktop computer-Stuart	5	1,107 69	516 93	221 54	738 47	369 22
2/28/2007	FURN/FIX	1 desktop computer-Lorin	5	1,107 69	516 93	221 54	738 47	369 22
6/13/2007	FURN/FIX	1 Laptop - LINK-Crystal	5	734 98	306 25	147 00	453 25	281 73
1/28/2008	FURN/FIX	Samsun Laser printer	5	730 00	206 63	0 00	206 63	523 37
6/30/2010	FURN/FIX	Samsun Laser printer	5	730 00	206 63	0 00	206 63	-523 37
9/10/2008	FURN/FIX	Dell Computer-Debbie	5	709 00	118 17	141 80	259 97	449 03
1/27/2009	FURN/FIX	B&H Electric-Security equip	5	1,008 13	84 01	201 63	285 64	722 49
2/9/2009	FURN/FIX	Wii and accessories	5	609 92	0 00	121 98	121 98	487 94
1/22/2009	FURN/FIX	Wide Screen TV	5	1,379 97	0 00	275 99	275 99	1,103 98
7/14/2009	FURN/FIX	Dell Computer-Becky	3	554 00	0 00	184 67	184 67	369 33
9/26/2009	FURN/FIX	T V -Teen Ctr	5	697 00	0 00	104 55	104 55	592 45
5/18/2010	FURN/FIX	Dell Lat E5510, monitor, docking-Scott	3	1,478 00	0 00	41 06	41 06	1,436 94
6/30/2010	FURN/FIX	4 Dell Lat #5510 - FIT	3	4,632 12	0 00	0 00	0 00	4,632 12
6/30/2010	FURN/FIX	4 desks, chairs, 1 partition-LT	5	1,678 29	0 00	0 00	0 00	1,678 29
TOTAL FURN/FIX				86,254 95	62,657 91	7,128 56	69,786 47	16,468 48
LAND								
7/1/1995	LAND	LAND	0	34,262 71	0 00	0 00	0 00	34,262 71

THE LAMOILLE FAMILY CENTER
DEPRECIATION SCHEDULE
FY10

10/8/2010

DATE	CATEGORY	DESCRIPTION	LIFE	COST	ACC DEP	DEPRECIATION	ACC DEP	REMAINING
					PRIOR YEARS	PRESENT YEAR	PRESENT YEAR	
		TOTAL LAND		34,262 71	0 00	0 00	0 00	34,262 71
LAND IMPROVEMENTS								
9/6/1994	LAND IMP	DRIVEWAY CONSTRUCTION	25	3,863 19	2,292 17	154 53	2,446 70	1,416 49
12/11/1997	LAND IMP	PAVEMENT	25	450 00	198 00	18 00	216 00	234 00
		TOTAL LAND IMPROVE		4,313 19	2,490 17	172 53	2,662 70	1,650 49

Form **8868**

(Rev. April 2009)

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)**A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return. See instructions	LA MOILLE FAMILY CENTER, INC.	03-0277640
	Number, street, and room or suite no. If a P.O. box, see instructions	
	480 CADYS FALLS ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	MORRISVILLE VT 05661-9137	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **PRISCILLA MATTEN**

Telephone No ▶ **802-888-5229**FAX No ▶ **802-888-5392**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **02/15/11**, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ▶ ☐ calendar year or
▶ ☒ tax year beginning **07/01/09**, and ending **06/30/10**

- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization Lamoille Family Center, Inc.	Employer identification number 03-0277640
	Number, street, and room or suite no. If a P O box, see instructions. 480 Cadys Falls Road	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Morrisville VT 05661-9137	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ **Comptroller**
Telephone No. ▶ **802-888-5229** FAX No ▶ **802-888-5392**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **05/15/11**
- 5 For calendar year _____, or other tax year beginning **07/01/09**, and ending **06/30/10**
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

- 7 State in detail why you need the extension

More time needed to complete an accurate audit of the fiscal year.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶

Title ▶ **CPA**Date ▶ **02/03/11**Form **8868** (Rev. 1-2011)

Statement of Statistical Achievement by Program
FY10

Family Infant & Toddler Program (FITP)	139 children served
Learning Together Program (LT) & Childcare	36 students and children attended
Healthy Babies	151 children served
Reach Up	53 participants served
Supervised Child Access Program	90 parents & children served
LINK	19 youth served
LINK summer program	25 youth attended
LINK teen center	50 teens attended
Childcare food program	387 children served
Childcare referral	327 referrals made
Childcare resource	191 providers trained
Childcare subsidy	726 parents and children served
Family Resouce	271 children served
Accessing for Success (Making It Work)	39 participants served
Home Town Play Groups	285 parents and children participated
Parnet Education Classes	17 participants

Lamoille Family Center By-Laws

Article I. Name of Organization

Section 1. The name of the organization shall be The Lamoille Family Center, Incorporated, and may hereafter be referred to as LFC.

Section 2. This organization shall be a non-profit corporation and shall conduct only those activities allowed in these by-laws and permitted under section 501(c)(3) of the United States Internal Revenue Code of 1954 or the corresponding section of any future Federal tax code.

Section 3. No part of the net earnings of the LFC shall inure to the benefit of any member, trustee, director, officer of the corporation, or any private individual, except that reasonable compensation may be paid for services rendered to or for the LFC.

Section 4. In the case of the dissolution of the LFC, no member, trustee, director, officer of the corporation, or individual shall be entitled to share in the distribution of any of the corporate assets. Upon dissolution, any assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code of 1954 or the corresponding section of any future federal tax code, or municipal government for a public purpose.

Article II. Purpose and Objectives

Section 1. To provide information which will help parents/caretakers understand the intellectual and emotional development of their children or children in their care.

Section 2. To assist parents/caretakers in developing an awareness of the dynamics of parent-child interactions and to provide means by which they may implement positive changes in family patterns.

Section 3. To assist parents/caretakers in providing competent care for their children through increased knowledge and understanding of physical needs.

Section 4. To offer support services and referral systems which will help parents/caretakers provide for physical needs and to meet developmental needs not only of their children but themselves.

Article III. Board of Directors

Section 1. The governing body of the LFC shall be the Board of Directors which shall consist of no more than 15 members and no less than 5 members. Board members will be nominated by a nominating committee. There will be an attempt to represent consumers, providers of social and educational services, business and other interested groups that may be identified. Board members should also represent the geographical areas served by the LFC. Only the Board will vote upon Board nominations and other general operational issues.

Section 2. Membership on the Board shall be for a term of three years. Board members (upon approval of the full Board) can serve on the Board of Directors for up to two consecutive terms – or a period of six (6) six years. After which they must step down from the Board of Directors for at least a period of one year before starting a new (3) three year term.

Section 3. The Board of Directors shall have the responsibility of formulating policy to further the objectives of the LFC. The Board shall have the responsibility to employ and discharge an Executive Director with the advice and consent of the personnel committee. The Board of Directors will appoint and maintain a Development/Fundraising committee of LFC Staff (minimum of 3) and Board members (minimum of 2) along with the Director of Development and Executive Director to set goals and oversee all Development/Fundraising activities.

Section 4. The Board of Directors shall meet monthly on a day designated by the Board. There shall be an annual meeting of the Board of Directors. Special meetings may be called by the Chairperson. Each member will be sent an agenda of each meeting no later than (5) five days prior to a regular monthly or annual meeting. Every effort shall be taken to notify all members of special meetings at least two days in advance, circumstances permitting.

Section 5. A quorum shall consist of one more than half of the number of Board members at any given time and a majority of those members present shall constitute basis for action.

Section 6. Members of the Board of Directors shall not knowingly engage in any activities or transaction in material conflict with their duties and obligations to the LFC while serving in such capacity. Director(s) shall not conduct private business in a manner which places them at a special advantage because of their association with the LFC. Any duality of interest or possible conflict of interest on the part of any Director should be disclosed to other members of the Board, Executive Director, and made a matter of record. Any Director having a duality of interest or possible conflict of interest on any matter should not vote or use personal influence on the matter, and should not be counted in determining the quorum for the meeting, even when permitted by law. The minutes of the meeting should reflect that a disclosure was made, the abstention from voting, and the quorum situation.

Article IV. Officers

Section 1. The officers of the LFC Board of Directors shall be the Chairperson, Vice-Chairperson, Secretary and Treasurer. All officers shall be elected from the LFC Board of Directors at the Annual Meeting. The Board of Directors shall fill the remaining term of any vacant office when the vacancy arises

Section 2. The Chairperson shall:

- A. Be the principal officer of the LFC and the subject to the control of the LFC Board of Directors.
- B. Call and preside at all meetings of the LFC Board of Directors.
- C. Produce meeting agendas (or have them produced by LFC staff) and make available the LFC Board of Directors (5) five days prior to any Board meeting
- D. Meet with the LFC staff annually with the Executive Director to hear questions or concerns related to the strategic plan or other Board activities.
- E. Act as an ex-officio member of any committee at his/her discretion.
- F. Be responsible for assembling any executive committee meetings and calling for executive sessions of the Board of Directors.

Section 3. The Vice-Chairperson shall.

- A. Chair all Board meetings in the absence of the Chairperson.
- B. Serve as a member of the Executive Committee

Section 4. The Treasurer shall.

- A. Be responsible for insuring any LFC Financial Reports are presented by the LFC Comptroller (or designee) to the LFC Board of Directors monthly and for insuring review of the agency budget for Board approval annually

Section 5. The Secretary shall.

- A. Keep true and accurate records of all meetings of the LFC Board of Directors. Such reports shall include exact notation of all motions proposed and the votes thereon. The Secretary shall deliver a copy of these records to the LFC management for distribution to all Board members.
- B. Oversee special correspondences with and on behalf of the Board, (i.e. cards of thanks, etc.). This task can be assigned to a LFC Staff/Board Member if needed at any given meeting.

Section 6. Ex-officio members may include the management team of the LFC without the power to vote.

Section 7. The LFC relies on the active participation of its Board members. In certain circumstances, a Board member may be granted a leave of absence upon approval of the entire Board. Board members shall not miss more than four regularly scheduled meetings during any one year period or miss more than two consecutive meetings annually without contact by and further consideration by the entire Board for dismissal from the LFC Board of Directors.

Article V. Committees

The Chair(s) of The LFC Board of Directors shall appoint chairs of the standing committees

Section 1. The Nominating Committee will annually prepare a slate of nominees for offices and to fill vacancies on the board. In the intervals between annual meetings of the Board, the Nominating Committee shall submit a list of candidates to fill any vacancies in the Board positions to the Chairperson of the Board who will, in turn hold a vote to fill the vacant position.

Section 2. The Personnel Committee shall be responsible for assisting the Executive Director in the interviewing and selection of the Program Level Coordinator/Director positions, the Development Director, and the Comptroller. The committee will also recommend to the Board action regarding personnel issues such as grievances and changes in the personnel policies and procedures. This committee is also charged with supervision of and overseeing the annual evaluation of the Executive Director.

Section 3. The Governance Committee shall be responsible for working with the Executive Director and staff in the development and review of the (5) five year strategic plan. Additionally, this committee shall conduct a semi-annual review of the LFC By-Laws and propose any adjustments deemed necessary. The Governance Committee will also insure that all new LFC Board Members are oriented and trained within in their first three months as to their duties, responsibilities, committee assignments and role on the LFC Board.

Section 4. The Development Committee will develop and present a plan to the entire Board for annual fundraising. The Development Committee will work with the LFC Executive Committee, the Director of Development and staff to develop short term and long term development goals and activities. This includes annual giving campaigns and special fundraising projects for various programs. At least two Board members must be in regular attendance at these monthly meetings.

Section 5. Special Committees (Ad – Hoc) shall be appointed by the Chairperson as deemed necessary to carry out the work and purpose of the LFC

Section 6 The Interagency Development Center Committee – this committee was eliminated.

Article VI. Amendments to the By-Laws

The By-Laws may be amended as follows:

- A. A proposed amendment shall be placed on the agenda upon a majority vote of the Board of Directors.
- B. The proposal shall be discussed at such meetings of the LFC Board of Directors and may be amended at that meeting.
- C. The final proposed amendment shall then be placed on the agenda for the next regular meeting of the LFC Board of Directors.
- D. The vote of two-thirds of the members at an official meeting shall be sufficient to adopt an amendment. No proposed amendment shall be further amended at any meeting during which a final vote is taken.
- E. All amendments shall become effective immediately unless the LFC Board of Directors votes otherwise.

These By-Laws of the Lamoille Family Center, Incorporated were reviewed and adopted by the Board of Directors on this date of:

Date: August 26, 2009

Members Present: Jeff Hunsberger, Keith Thompson, Rhoda Bedell, Dan Regan, John Duffy, Bryn Fisher, Ronna Ziegel

Chairperson: Jeff Hunsberger

Vice-Chairperson: Keith Thompson

Secretary: Vacant

Treasurer: John Duffy

LIST OF OTHER PROGRAM SERVICES

Home Town Playgroup

Provides parents and children with the opportunity to meet & enjoy other community families.

Early Education Initiative

Provides children with a variety of experiences through the medium of play.

Emergency Needs Family Outreach

Provides families with funding and help for food, clothing and other necessities in emergency situations.

Child Care Resource and Referral

Provides special training, support, development opportunities and advice for childcare providers. Provides referrals to quality childcare programs in the Lamoille Valley.

Child Care Consultation Program

Supports Lamoille Valley childcare providers in the development of effective childcare strategies.

Child & Adult Food Program

Assists registered daycare providers in providing quality, nutritious meals.

People in Partnership

Promotes the growth of shared responsibility among the members of every community in the Lamoille Valley Region.

Healthy Babies, Kids & Families

Family Support Workers visit parents and their children up to age six to help ensure a healthy start in the early years of a child's life. Topics covered might include: discipline, basic infant care, health and safety, immunizations, colic, crying, childcare, baby and Dad issues, sleep habits, growth and development, weaning, eating habits, etc.

Reach Up

For young parents who are receiving RUFA and working toward self-sufficiency, receive support and information on career planning, returning to school, finding a job, balancing work and family demands, being a single parent, etc. Referrals are provided from Economic Services. Reach Up participants are assisted in improving their educational, career, and personal opportunities.

Parenting Workshops

Offer educational workshops throughout the year at the Lamoille Family Center and at various other locations around the county.

Subsidy for Child Care

Assists families with payment for childcare. Eligible families must meet income guidelines and have an established service need such as employment, self-employment, training, education (subsidy does not help pay for graduate students), seeking employment, or family support. A family applying for the childcare subsidy program must complete the application, and submit documentation that is required to determine their eligibility. This program is funded through a combination of state and federal funds.

Supervised Child Access Program

Provides a supervised and structured setting for children to visit with their non-residential parents and extended family members. The Family Center is a safe and neutral ground for visits and exchanges (i.e., drop off and pick up), and offers a homey comfortable atmosphere.

Making It Work

Assists people on Reach Up with the transition of going back to work. MIW provides worksite experiences, training opportunities and classroom training.

Assessing for Success

A strength-based assessment program designed to help Reach Up participants improve their educational, career, and personal opportunities. This program also includes job coaching and career placement.

Child Care Center

Provides high quality care for up to eight children under the age of three on site at the Family Center. The program promotes the physical, social, emotional and cognitive development of young children while responding to the needs of the families.

Specialized Child Care

Assists families experiencing significant stress or with special health needs or exceptional circumstances.

Early Intervention

Provides support and information by building teams of specialists to support families with children up to age three who have a medical diagnosis, a delay, or the high probability of a delay in their development or growth. Children receive services such as speech therapy and physical therapy, while parents receive training, counseling and service coordination.

Supervised Child Access Program

Provides a supervised and structured setting for children to visit with their non-residential parents and extended family members.

TOTAL OTHER PROGRAM'S

\$1,003,184
