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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

Room/suite

2011

OMB No 1545-1150

Open to Public Inspection

20-1810549

E Telephone number

Department of the Treasury

Name change

Initial return

2013

(3)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service 09/30 .20 12 10/01, 2011, and ending A For the 2011 calendar year, or tax year beginning D Employer identification number Check if applicable C Name of organization BOSTON MEDICAL CENTER INSURANCE Address change

126 COLLEGE STREET (802) 861-2140 Terminated City or town, state or country, and ZIP + 4 Amended return Group Exemption BURLINGTON, VT 05401 Number ▶ N/A Application pending H Check ► X If the organization is not Accounting Method: Cash X Accruat Other (specify) Website: ►N/A required to attach Schedule B Tax-exempt status 501(c) ((Form 990, 990-EZ, or 990-PF)) ◀ (insert no) 4947(a)(1) or 527 check only one)

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II,

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

CO., LTD. OF VERMONT

1,537. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) 1 Program service revenue including government fees and contracts 2 Membership dues and assessments 3 1,537. 4 5a 5 a Gross amount from sale of assets other than inventory c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5 c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less, direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events and fines 64/400 6b and subtract 6d 7 a O St. 860 3 2013 7 c c Gross profit or (loss) from sales of inventory (Subtract line 7b from line-7a) 8 Other revenue (describe in Schedule O). 8 1,537. 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 11 2,041. 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 14 14 15 15 Printing, publications, postage, and shipping Other expenses (describe in Schedule O) ATCH 1 8,000. 16 16 10,041. 17 17 Total expenses. Add lines 10 through 16 -8,504. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 258,982. 19 Other changes in net assets or fund balances (explain in Schedule O) 20 20

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year Combine lines 18 through 20

Form 990-EZ (2011)

250,478.

Assets

Net

| Dono | 2 |
|-------|-----|
| Page. | - 3 |

| Part ' | Other Information (Note the Schedule A and personal benefit contract statement requirements) | n the | | age v |
|--------|--|---------------|-----------------|----------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in | | art V | |
| | de la constitución de la constit | 11101 | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | 163 | 140 |
| | detailed description of each activity in Schedule O | 33 | | x |
| 34 | Were any significant changes made to the organizing or governing deciments? If "You" attach a conformal | 33 | | |
| 0.4 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions) | 34 | | x |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | 34 | | _ ^ |
| ••• | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | ļ | x |
| ь | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | 330 | | |
| • | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | х |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | 336 | | - |
| | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | x |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | *** | |
| b | Did the organization file Form 1120-POL for this year? | 37b | arese. | X |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | 3 30 34 | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | - 25 H | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | 1 | ANS | 300 |
| 39 | Section 501(c)(7) organizations Enter. | | | |
| a | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities 39b | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. | | | |
| | section 4911 ▶, section 4912 ▶; section 4955 ▶ | | | 41.0 |
| b | Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit | | | 100 |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been | - MARIA COMPA | METABLE SOCIETY | 220000 |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40ь | | х |
| C | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | | | La c |
| | organization managers or disqualified persons during the year under sections 4912, | | * , × | |
| | 4955, and 4958 | | | |
| d | | | | |
| | reimbursed by the organization | | | |
| е | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | Х |
| 41 | List the states with which a copy of this return is filed $ ightharpoonup VT$, | | | |
| 42a | The organization's books are in care of ▶DAVID LITTLEHALE, CPA Telephone no ▶ 802-86 | 1-21 | 40 | |
| | Located at ▶ 126 COLLEGE ST., BURLINGTON, VT ZIP+4 ▶ 05401 | | | , |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | er | Yes | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | Х |
| | 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 | | | NA. |
| | and Financial Accounts. | | | 4.5 |
| C | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | 1 | <u> </u> |
| | If "Yes," enter the name of the foreign country ▶ | | _ | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | ▶ | `Ш |
| | and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 | | V | N _a |
| | m | | Yes | |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | X |
| _ | completed instead of Form 990-EZ | 44a | 1 | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | 44b | ¥5 | X |
| _ | completed instead of Form 990-EZ | 44c | - | X |
| C | Did the organization receive any payments for indoor tanning services during the year? | 440 | £ 444.4° | |
| d | | 44d | 84 8 S | |
| AF. | explanation in Schedule O | 45a | х | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | *** | |
| 45 b | | | | |
| | Form 990-EZ (see instructions). | 45b | | X |
| | | 1730 | | |

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|--|--|---|--|--|-------------------------|---------------|-------------|
| to | d the organization engage directly or indirectly | , in political compa | ian ootivutus on bab | -16 -6 iti- | _ [| Yes | No |
| | d the organization engage, directly or indirectly candidates for public office? If "Yes," complete | | | | | 1 | х |
| | Section 501(c)(3) organizations and s | ection 4947(a)(1 |) nonexempt cha | ritable trusts only | All se | ction | |
| | 501(c)(3) organizations and section 494 | | | | | | |
| | and 52, and complete the tables for line | | | 7 | | | |
| | Check if the organization used Schedule | e O to respond to | any question in this | Part VI | | | \Box |
| 47 Di | d the organization engage in lobbying activities | | | | | Yes | No |
| ye | ar? If "Yes," complete Schedule C, Part II | | | | 47 | | Х |
| 48 ls | the organization a school as described in section | on 170(b)(1)(A)(ii)? l | f "Yes," complete Sch | edule E | 48 | | Х |
| 49a Di | d the organization make any transfers to an ex | empt non-charitable | related organization? | | 49a | | Х |
| b lf' | "Yes," was the related organization a section 52 | ?7 organization? | | | 49b | | |
| | omplete this table for the organization's five hi | | | | | | d key |
| en | nployees) who each received more than \$100,0 | | | | enter "No | ne " | |
| | (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estima | | |
| NONE | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | 1 | | | | |
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| | otal number of other employees paid over \$100 | <u> </u> | | | <u></u> | | |
| \$1 | omplete this table for the organization's five had not been sometimed to the organization of the organization of the organization of the substitution of the substitution of the organization of the organizat | If there is none, er | | | eceived Compensation | | thar |
| NONE | | | | | <u>-</u> | | |
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| | | | | | | | |
| | | | 2400,000 | | | | |
| | otal number of other independent contractors e | _ | | | | | |
| 52 D | d the organization complete Schedule A? Note: | All section 501(c)(3 | B) organizations and | 4947(a)(1) | ► X Ve | • [|] No |
| 52 Di | d the organization complete Schedule A? Note: onexempt charitable trusts must attach a compl tiles of perjury, I declare that I have examined this return, inc | All section 501(c)(3 eted Schedule A cluding accompanying sc | 3) organizations and hedules and statements, a | nd to the best of my know | ▶ X Ye | | No lt is |
| 52 Di | d the organization complete Schedule A? Note: | All section 501(c)(3 eted Schedule A cluding accompanying sc | 3) organizations and hedules and statements, a | nd to the best of my know | | |] No |
| 52 Di | d the organization complete Schedule A? Note: onexempt charitable trusts must attach a compl tiles of perjury, I declare that I have examined this return, inc | All section 501(c)(3 eted Schedule A cluding accompanying sc | 3) organizations and hedules and statements, a | nd to the best of my know | | | No It is |
| 52 Di | d the organization complete Schedule A? Note: onexempt charitable trusts must attach a compl tiles of perjury, I declare that I have examined this return, inc | All section 501(c)(3 eted Schedule A cluding accompanying sc | 3) organizations and hedules and statements, a | nd to the best of my knownowledge | vledge and | | No lt is |
| 52 Die no Under penat true, correct | d the organization complete Schedule A? Note: onexempt charitable trusts must attach a complete of perjury, I declare that I have examined this return, in the complete Declaration of preparer other than officer) is Signature of officer | All section 501(c)(3 eted Schedule A. cluding accompanying so based on all information of | 3) organizations and hedules and statements, a | nd to the best of my knownowledge | vledge and | | No lt is |
| 52 Die no Under penat true, correct | d the organization complete Schedule A? Note: onexempt charitable trusts must attach a complete of perjury, I declare that I have examined this return, in the complete Declaration of preparer other than officer) is Signature of officer | All section 501(c)(3 eted Schedule A. cluding accompanying so based on all information of | B) organizations and the dules and statements, and of which preparer has any k | nd to the best of my knownowledge | vledge and | | No It is |
| 52 Dignounder penal true, correct Sign | d the organization complete Schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule A? Note: onexempt charitable trusts must attach a complete schedule | All section 501(c)(3 eted Schedule A. cluding accompanying so based on all information of | b) organizations and thedules and statements, and of which preparer has any k | Date 8/14 (| vledge and | |] No |
| 52 Die Under penat true, correct Sign Here | d the organization complete Schedule A? Note: conexempt charitable trusts must attach a complete stress of perjury, I declare that I have examined this return, including and complete Declaration of preparer other than officer) is Signature of officer Type or print name and title Print/Type preparer's name GWEN SPENCER | All section 501(c)(3 eted Schedule A | B) organizations and thedules and statements, and of which preparer has any k | Date 8/14 (| PTIN P0064 | 1463 | |
| 52 Direction of the point of th | d the organization complete Schedule A? Note: onexempt charitable trusts must attach a complete of perjury, I declare that I have examined this return, including and complete Declaration of preparer (other than officer) is Signature of officer Type or print name and title Print/Type preparer's name GWEN SPENCER Firm's name PRICEWATERHOUSECOO | All section 501(c)(3 eted Schedule A | B) organizations and thedules and statements, and of which preparer has any known to the company of the company to the company | Date 8/14 (| PTIN P0064 | 1463 | |
| 52 Die Under penat true, correct Sign Here | d the organization complete Schedule A? Note: onexempt charitable trusts must attach a complete of perjury, I declare that I have examined this return, incl., and complete Declaration of preparer (other than officer) is Signature of officer Type or print name and title Print/Type preparer's name GWEN SPENCER Firm's name PRICEWATERHOUSECOO Firm's address 125 HIGH STREET | All section 501(c)(3 eted Schedule A | B) organizations and thedules and statements, and of which preparer has any known to the company of the company to the company | Date 8/14 (| PTIN P0064 | 1463 | |
| 52 Direction of the correct of the c | d the organization complete Schedule A? Note: onexempt charitable trusts must attach a complete serious disconnection of preparer (other than officer) is Signature of officer Type or print name and title Print/Type preparer's name GWEN SPENCER Firm's name PRICEWATERHOUSECOO | All section 501(c)(3 eted Schedule A cluding accompanying schedule A cludin | hedules and statements, and of which preparer has any known to be the control of | Date 8/14 (/ | PTIN P0064 | 1463 1000 | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047
2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization BOSTON MEDICAL CENTER INSURANCE Employer identification number CO., LTD. OF VERMONT 20-1810549 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part i The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) ß A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated a X Type I b Type II Type III - Other e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box X Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? No Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? Х 11g(l) (ii) A family member of a person described in (i) above? 11g(II) Х (III) A 35% controlled entity of a person described in (i) or (ii) above? X 11g(iii) Provide the following information about the supported organization(s) (iii) Type of organization (vii) Amount of (ii) EIN (îv) is the rganization in (I) Name of supported (v) Did you notify (vi) is the organization in support organization (described on lines 1-9 the organization col (I) listed in above or IRC section col (1) organized in col (i) of In the US? your support? (see instructions)) ent? No Yes Nο Yes Yes No (A) ATTACHMENT 1 (B) (C) (D) (E) Total

Form 990 or 990-EZ.

For Paperwork Reduction Act Notice, see the Instructions for

| Sche | dule A (Form 990 or 990-EZ) 2011 | | DENTEN INDO | 1411401 | | 20-1010 | Page 2 |
|------------|---|----------------------------|---|--------------------|--|--|-----------------------|
| | Support Schedule for Or | ganizations D | escribed in S | Sections 170/ | h)(1)(A)(iv) a | nd 170/b\/1\// | |
| | (Complete only if you chec | ked the box o | n line 5 7 or 8 | R of Part I or if | the organizat | ion failed to au | n)(VI) Islifuunder |
| | Part III If the organization | fails to qualify | under the test | s listed helow | nlease comp | lete Part III) | iamy under |
| Sec | tion A. Public Support | | | | р.одос сор | oto i dit iii.) | |
| | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| | The second control of | | , | (,, | (-) -0 .0 | (0,2011 | (1) 1000 |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not include any "unusual grants") | | | , , | | | |
| | include any unusual grants) | | | | | | |
| 2 | Tax revenues levied for the | | ļ | | | | |
| | organization's benefit and either paid to or expended on its behalf | | | | | | |
| | to or expended on its belian | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | 1 | | | 1 | |
| A | Total. Add lines 1 through 3 | | | | | | |
| - | <u> </u> | Maria Company | NATURAL AND | | Casta Laina | AND THE PROPERTY OF THE PARTY O | |
| 5 | The portion of total contributions by each person (other than a | | | | | | |
| | each person (other than a governmental unit or publicly | | 7.5 | TO THE SECOND | 91, 74 | | |
| | supported organization) included on | A. C. | | | na ta kata | 26 - 10 | |
| | line 1 that exceeds 2% of the amount shown on line 11, column (f) | | 200 100 | | | | |
| 6 | Public support. Subtract line 5 from line 4 | 7 1000 | 100 A L 100 E 180 | | | | |
| Sec | tion B. Total Support | 1348 4 1 2 776/2-25 7 2.76 | Technical Internation () See | , | A COLOR OF THE PARTY OF THE PAR | THE STATE OF THE PROPERTY OF T | |
| | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | | | | | | (7) (3) |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | |] | |
| | rents, royalties and income from similar sources | | | | | | |
| _ | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business | | | | | | |
| | is regularly carried on | | | | | | |
| | | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | L. L. L. | |
| 12 | Gross receipts from related activities, etc. (| see instructions) . | | | | 12 | |
| 13 | First five years. If the Form 990 is f | or the organizat | ion's first, secon | nd, third, fourth, | or fifth tax ye | ar as a section | 501(c)(3) |
| | organization, check this box and stop here | | | | | <u> </u> | ▶ |
| <u>Sec</u> | tion C. Computation of Public Sup | • | | | | , | |
| 14 | Public support percentage for 2011 (li | | | | | | % |
| 15 | Public support percentage from 2010 | | | | | | % |
| 16a | 331/3% support test - 2011. If the c | | | | | | |
| | this box and stop here. The organization | | | - | | | |
| b | 331/3% support test - 2010. If the | • | | | • | | |
| | check this box and stop here. The org | | | | | | |
| 17a | 10%-facts-and-circumstances test - | _ | • | | • | | |
| | 10% or more, and if the organization | | | | | - | - |
| | Part IV how the organization meets | | | • | • | • | ••• |
| _ | organization | | | | | | |
| b | 10%-facts-and-circumstances test - | - | | | | | |
| | 15 is 10% or more, and if the org | | | | | | - |
| | Explain in Part IV how the organization | on meets the "i | racts-and-circun | nstances" test ` | rne organizatio | in qualifies as a | publicly |

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2011

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Tota |
|---|--|--|---|---|---|--|------------------------------------|
| 1 | Gifts, grants, contributions, and membership fees | | | | | 1 | |
| | received (Do not include any "unusual grants ") | | 1 | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | l | | |
| | sold or services performed, or facilities | | | | | | ! |
| | furnished in any activity that is related to the | | | | | Į. | |
| | organization's tax-exempt purpose | | 1 | | | | |
| 3 | Gross receipts from activities that are not an | | + | | | | |
| 3 | · · | | | | | | |
| | unrelated trade or business under section 513 | | - | | | | |
| 4 | Tax revenues levied for the | | 1 | | | | |
| | organization's benefit and either paid | | | : | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | 1 | | | İ | |
| | furnished by a governmental unit to the | | | | | 1 | |
| | organization without charge | | 1 | • | | | |
| 6 | Total. Add lines 1 through 5 | | | | 1 | | |
| | Amounts included on lines 1, 2, and 3 | | 1 | | | | |
| . • | received from disqualified persons | | | | } | i | |
| b | Amounts included on lines 2 and 3 | | | <u> </u> | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | <u> </u> | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | , , | ' | | | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 | |
| | line 6) | . , , | <u> 1</u> . | , , | i grafije i | , , | |
| | tion B. Total Support | | | 1 | | γ | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Tota |
| 9 | Amounts from line 6 | | ļ | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | I | I | 1 | | |
| | sources | | | | 1 | | |
| b | Unrelated business taxable income (less | | <u> </u> | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | | | | | | |
| c | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | , | | |
| c | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | | | | , | | |
| c 11 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | , | | |
| c 11 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | , | | |
| c 11 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | | | | , | | |
| c 11 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c 11 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c f 1 1 2 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | pric first accord | thurd fourth - | fifth tow war- | | (0)(2) |
| c | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | the organization | | | | | |
| c 111 12 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | the organization | <u></u> | | | | |
| c 111 112 113 114 | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for organization, check this box and stop here | the organization | tage | | · · · · · · · · · · · · · · · · · · · | | |
| c 111 12 13 14 Sec | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | the organization the or | tage ded by line 13, colu | mn (f)) | | 15 | |
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Schedule A (Form 990 or 990-EZ) 2011

Page 4

| 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. Also complete this part for any additional information (See |
|---------|---|
| | instructions). ATTACHMENT 1 |

| | | | | ATTACH | MENT 1 | |
|--|------------|----------------------------|----------------|---------------|----------------|----------------------------|
| SCHEDULE A, PART I - INFORMATION ABOUT | SUPPORTED | ORGANIZATI | ONS | | | |
| (I) NAME OF SUPPORTED ORGANIZATION | (II) EIN | (III) TYPE OF ORGANIZATION | (IV) YES NO | (V) YES NO | (VI) YES NO | (VII) AMOUNT OF SUPPORT |
| BOSTON MEDICAL CENTER | 04-3314093 | 03 | x | | | 0 |
| TOTAL AMOUNT OF SUPPORT | | | | | | 0 |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CO., LTD. OF VERMONT

BOSTON MEDICAL CENTER INSURANCE

Employer identification number 20-1810549

FORM 990EZ, PART I - OTHER EXPENSES

PREMIUM TAXES
REGULATORY FEE

TOTAL

ATTACHMENT 1

7,500.

8,000.

FORM 990EZ, PART II - TOTAL LIABILITIES

BEGINNING END
OF YEAR OF YEAR

ACCOUNTS PAYABLE 37,500. 39,541.

TOTALS 37,500. 39,541.

ATTACHMENT 3

FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM SERVICE ACCOMPLISHMENT 1

PROVIDES INSURANCE COVERAGE TO ITS MEMBERS FOR PROPERTY AND FOR CERTAIN LIABILITY EXPOSURES ARISING FROM ACTS OF TERRORISM UNDER THE TERRORISM RISK INSURANCE ACT OF 2002 "TRIA".

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| ESTIMATED AMOUNT OF OTHER COMPENSATION | 0 | 0 | 0 | | 0 | 0 |
|--|--|---|--|--|--|--|
| HEALTH BENEFITS, CONTRIBUTION TO EMPLOYEE BENEFIT PLANS AND DEFFERED COMPENSATION | 0 | 0 | 0 | | O | 0 |
| TITLE AND REPORTABLE AVERAGE HOURS COMPENSATION PER WEEK DEVOTED (FORM W-2/ TO POSITION | VP/TREASURER/SECRETARY 1.00 SE STREET BURLINGTON, VT 05401 | PRESIDENT/DIRECTOR 1.00 SE STREET BURLINGTON, VT 05401 | ASST. SECRETARY (AS OF 3/1/12) 1.00 3E STREET BURLINGTON, VT 05401 | CONTRACTED WITH STRATEGIC RISK PAYMENT WAS MADE IN THE 2011 | ASST. SECRETARY (UNTIL 4/1/12) 1.00 3,500. SE STREET BURLINGTON, VT 05401 | 1ENT SERVICES A MANAGEMENT FEE OF 2011. TALS 3,500. |
| TIT AVE NAME AND ADDRESS TO | RICHARD SILVERIA C/O BMC INSURANCE CO., LTD OF VT 126 COLLEGE | EDWARD CHRISTIANSEN JR. C/O BMC INSURANCE CO., LTD OF VT 126 COLLEGE | DAVID LITTLEHALE* C/O BMC INSURANCE CO., LTD OF VT 126 COLLEGE | * AS OF 3/1/2012 BOSTON MEDICAL CENTER CONSOLUTIONS FOR MANAGEMENT SERVICES. NO PAYICALENDAR YEAR. | MARCY WATERFALL* C/O BMC INSURANCE CO., LTD OF VT 126 COLLEGE | *BOSTON MEDICAL CENTER PAID MARSH MANAGEMENT \$3,500 FOR MARCY WATERFALL'S SERVICES IN 2011 GRAND TOTALS |

ATTACHMENT 4

Form 8868

(Rev January 2012)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

| nternal Revenue | | | | plication for each return. | | | | | |
|---|--|---|-------------------------|----------------------------|--------------|---|--------------|--|--|
| If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box | | | | | | | | | |
| If you are | If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). To not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. | | | | | | | | |
| Do not comp | lete Part II unies | s you have already been gran | ted an aut | omatic 3-month extens | ion d | on a previously filed Form 8868. | • | | |
| Electronic fil | i ng <i>(e-file).</i> Y ou | can electronically file Form 8 | 1868 if you | need a 3-month autor | mati | c extension of time to file (6 n | nonths for | | |
| a corporation | n required to fil | e Form 990-T), or an addition | ai (not auto | omatic) 3-month extens | sion | of time. You can electronically | / file Form | | |
| per of 8888 | uest an extens | on of time to file any of the | forms liste | d in Part I or Part II wil | th th | ne exception of Form 8870, Ir | nformation | | |
| keturn for i nstructions) | ransiers Assoc | ciated vvith Certain Personal ils on the electronic filing of th | Benent C Sform vis | iontracts, which must | be 1 clic | sent to the IRS in paper for ck on e-file for Charities & Nonp | rmat (see | | |
| | | nth Extension of Time. On | | | | | TOIRS. | | |
| | | e Form 990-T and requesting | | | | | | | |
| | - | | | | | • | | | |
| All other con | | iding 1120-C filers) partnershi | ns REMIC | | | 7004 to request an extension of | f time | | |
| | e tax returns. | iding 1720-0 more, pararelan | po, 11211110 | o, and tracto mast doo r | <i></i> | Enter filer's identifying number, see | | | |
| | | t organization or other filer, see in: | structions. | | | Employer identification number (| | | |
| Type or | BOSTON ME | DICAL CENTER INSURAN | NCE | | | | , | | |
| print | CO., LTD. | OF VERMONT | | | X | 20-1810549 | | | |
| File by the due date for | Number, street | and room or suite no. If a P.O. box | c, see instruc | tions. | | Social security number (SSN) | | | |
| filing your | | 530, 100 BANK STREET | | • | Γ | | | | |
| return. See | City, town or po | est office, state, and ZIP code. For | a foreign ad | dress, see instructions | | | | | |
| instructions. | BURLINGTO | ON, VT 05401 | | | | | | | |
| Enter the Re | turn code for t | he return that this application | s for (file a | separate application for | r ea | ch return) | . 01 | | |
| | | | | | | | | | |
| Application | | | Return | Application | | | Return | | |
| is For | | | Code | ls For | | | Code | | |
| Form 990 | | | 01 | Form 990-T (corporat | ion) | · | 07 | | |
| Form 990-B | | -, <u></u> | 02 | Form 1041-A | | | 08 | | |
| Form 990-E | | | 01 | Form 4720 | | | 09 | | |
| Form 990-P | | | 04 | Form 5227 | | | 10 | | |
| | (sec. 401(a) o | | 05 | Form 6069 | | | 11 | | |
| Form 990-1 | (trust other tha | in above) | 06 | Form 8870 | | | 12 | | |
| • The book | e are in the can | e of DAVID LITTLEHA | LE | | | | | | |
| - THE DOOR | s are in the car | 301 9 | <u></u> | | | | | | |
| Telephon | e No. ▶ <u>80</u> : | 2 861-2140 | | FAX No. ▶ | | | | | |
| | | not have an office or place of | business i | the United States, che | ck th | nis box | ▶□ | | |
| | | um, enter the organization's fo | | | | | is is | | |
| | | this box ▶ 🔲 .1 | | | | | ach | | |
| a list with th | e names and E | INs of all members the extens | ion is for. | | | | | | |
| 1 requ | | ic 3-month (6 months for a co | | | | | | | |
| until_ | | 05/15 , $20 13$, to file the | exempt or | ganization return for the | e or | ganization named above. The e | extension is | | |
| for the | organization's | | | | | | | | |
| ▶ | calendar year | | | _ | | 00/00 | | | |
| ► X | tax year begir | ning10/ | <u>01</u> , 20 <u>1</u> | 1, and ending | | 09/30, 20 12 | | | |
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| | - | d in line 1 is for less than 12 m | nontns, che | ck reason: initial | retui | rn Final return | | | |
| <u>ا</u> ا (| Change in acco | unting period | | | | | | | |
| 3a If this | application is | for Form 990-BL, 990-PF, 9 | 90-T. 472 | 0 or 6069 enter the | ten | tative tax less any | | | |
| | • • | See instructions. | ., | o, or occo, once the | | 3a \$ | | | |
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| | • • | nts made. Include any prior ye | | | | 3b \$ | | | |
| c Balan | ce due. Subtrac | et line 3b from line 3a. Include | your payn | nent with this form, if re | iupe | | | | |
| | | x Payment System). See instru | | | | 3c \$ | | | |
| | | to make an electronic fund | withdrawa | with this Form 8868 | , se | e Form 8453-EO and Form 8 | 879-EO for | | |
| payment ins | | | | | | | | | |
| For Privacy | Act and Panasse | ork Reduction Act Motics, see Inst | ZIAHATA | | | _ 0000 | /D | | |

| Form 8 | 868 (Rev 1-2012) | | | | | Pone 2 |
|------------------------|---|----------------|---------------------------------------|--|--------------------------|----------------|
| • If y | ou are filing for an Additional (Not Automatic) 3-Mo | onth Exten | sion, complete only Part II a | nd check t | his box | Page 2 |
| Note. | Only complete Part II if you have already been gran | nted an au | tomatic 3-month extension or | a previou | sly filed Form 8868 | ئتا - |
| If y | ou are filing for an Automatic 3-Month Extension, c | omplete o | only Part I (on page 1). | | - , | |
| Part | Additional (Not Automatic) 3-Month Ex | | | al (no cop | ies needed). | |
| | | | | | ntifylng number, see i | instructions |
| | Name of exempt organization or other filer, see in | structions. | T | | er identification number | |
| Туре | or BOSTON MEDICAL CENTER INSURAN | NCE | 1 | | | |
| print | CO., LTD. OF VERMONT | | 11 | | -1810549 | |
| File by t | Number, street, and room or suite no. If a P.O. box | k, see instruc | etions. | Social se | ecurity number (SSN) | |
| due dat | o for P.O. BOX 530, 100 BANK STREET | | | | | |
| filing yo return S | See Only, town or post office, and an odde for | a foreign add | dress, see instructions | | | |
| instructi | | | | | | |
| Enter | the Return code for the return that this application is | s for (file a | separate application for each | return) . | <u>.</u> | 0 1 |
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| Form | 990 | 01 | | | | |
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| Form | 990-EZ | 01 | Form 4720 | ·· | | 09 |
| Form | 990-PF | 04 | Form 5227 | | | 10 |
| Form | 990-T (sec 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| | 990-T (trust other than above) | 06 | Form 8870 | · | | 12 |
| | Do not complete Part II if you were not already | granted ar | | on on a pi | reviously filed Form | 8868. |
| | books are in the care of DAVID LITTLEHA | | | | | |
| | ephone No. ▶ 802 861-2140 | | FAX No. ▶ | | | |
| | ne organization does not have an office or place of I | | | box | ~ | |
| | nis is for a Group Return, enter the organization's for | | | | A . If thi | s is |
| | e whole group, check this box | | | | | - |
| | th the names and EINs of all members the extension | | art or the group, ender the co | ~ | | |
| | request an additional 3-month extension of time un | | 08 | /15 , 20 | 13 | |
| | For calendar year, or other tax year beginni | | | | 09/30 ,2 | 20 12 |
| | If the tax year entered in line 5 is for less than 12 m | | | | inal return | |
| 6 | | ionais, one | CR reason. | | mai rotarri | |
| _ | Change in accounting period State in detail why you need the extension ADDIT | r JANOT | TIME IS NEEDED TO FI | LE AND | COMPLETE | |
| | State in detail why you need the extension ADDII | TOWNE | 11110 10 11000000 10 11 | | | _ |
| | AN ACCORATE RETORN. | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | |
| | If this application is for Form 990-BL, 990-PF, 99 | 20 T 4720 | or 6069, enter the tenta | tive tax le | ess any | |
| | | 3U-1, 472 | o, or oods, enter the tenta | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 8a \$ | |
| | nonrefundable credits. See instructions. | 4720 0 | - 6060 anter any refund | ahla credi | 17279 | |
| þ | If this application is for Form 990-PF, 990-T, | 4/20, 0 | t 6069, eiller ally feidild | credit a | | |
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| | amount paid previously with Form 8868. | | the state of the second | d by using | | |
| C | Balance Due. Subtract line 8b from line 8a Include | your payn | nent with this form, it require | a, by using | EFIFS | |
| | (Electronic Federal Tax Payment System). See instru | uctions. | | | 8c \$ | |
| | Signature and Verific | ation mu | ist be completed for Pa | rt II only | • | |
| Under | penalties of perjury, I_declare that I have examined this form, | including ac | companying schedules and stateme | nts, and to t | he best of my knowled | ge and belief, |
| it ıs tru | e, correct, and complete, and that I am authorized to prepare this fo | orm | | | | |
| | 111 | | | | . 4/ | 201,7 |
| Signat | ure 🕨 | | Title ▶ CPA | | Date > 7/3 | 413 |
| | 7 0 | | | | Form 8868 | (Rev. 1-2012) |