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## **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) ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, OMB No 1545-1150 2011

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	or the 2011 calendar year, or tax year beginning , 2011, and ending				, 20				
В	Check if ap	pplicable	C Name of organization	D En			on number			
	Address o	TURNING POINT OF FRANKLIN COUNTY				27-0967386				
	Name cha	ame change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Te				Telephone number				
닏	Initial return P O BOX1187					802-524-3945				
님	Terminate		City or town, state or country, and ZIP + 4		F Group	Group Exemption				
H	Amended return						Number ▶			
G	_:	ting Method	☐ Cash	Н	Check >	✓ If the ora	anization is <b>not</b>			
	Websit	•	Guilli (specify)			o attach Sch				
			ck only one) — ✓ 501(c)(3)							
	K Check Life 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									
			ses to file a return, be sure to file a complete return	u) IIIa	y De Tequ	1100 (300 11131)	detions, but ii			
	-		o, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets	(Part II					
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	400010	. (. 2,	•	50.222			
			•	the	ıno'tru ot	iona for Da	50,223			
	Part I		e, Expenses, and Changes in Net Assets or Fund Balances (see							
	1 4		the organization used Schedule O to respond to any question in this F	art i		<u></u>				
	1		ns, gifts, grants, and similar amounts received		·	1	50,223			
	2	-	ervice revenue including government fees and contracts		٠	2				
	3		p dues and assessments			3				
	4	Investment			· ·	4				
	5a		unt from sale of assets other than inventory 5a							
	b		or other basis and sales expenses							
	С	•	s) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	······································			
	6		d fundraising events							
4.	а		ome from gaming (attach Schedule G if greater than							
Revenue		\$15,000) .	6a							
Š	b	Gross inco	me from fundraising events (not including \$of contrib	ution	s					
æ			aising events reported on line 1) (attach Schedule G if the							
		sum of suc	h gross income and contributions exceeds \$15,000)   6b		1					
	С	Less direct	t expenses from gaming and fundraising events 6c							
	d	Net income	e or (loss) from gaming and fundraising events (add lines 6a and 6b and	d sub	tract					
		line 6c)				6d				
	7a	Gross sales	s of inventory, less returns and allowances   7a							
	b	Less: cost	of goods sold							
	C	Gross profi	t or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c				
	8	Other rever	nue (describe in Schedule O)		[	8				
	9	Total rever	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. ▶ [	9	50,223			
	10		similar amounts paid (list in Schodulo O)	- F-V	<del>.</del>	10				
	11		RECEIVE	U		11				
ý,	12	Salaries, ot	her compensation, and employee benefits		M	12	22,601			
Expenses	13			12		13				
oe.	14	Occupancy	n rees and other payments to independent contractors MAY 1 8 20 rent, utilities, and maintenance		11 B () -	14	11,123			
Ж	15		iblications, postage, and shipping		⊟ المماا	15				
	16		· · · · · · · · · · · · · · · · · · ·	OGDEN, UT						
	17	•	nses. Add lines 10 through 16							
	10		deficit) for the year (Subtract line 17 from line 9)			17 18	44,087 6,136			
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must a			.5	0,130			
SS			r figure reported on prior year's return)	.g. 00		19	11,097			
Net Assets	20		ges in net assets or fund balances (explain in Schedule O)	•	<b>⊢</b>	20	11,087			
	21		or fund balances at end of year Combine lines 18 through 20		_	21	17,233			
	4.1	1101 000010	or rand balances at end of year Combine lines to through 20		1	<b>~</b> 1	17,233			

Cat No 106421

Form **990-EZ** (2011)

Pa	Part II Balance Sheets. (see the instructions for Part II.)						
	Check if the organization used Schedu	ule O to respond to a	ny question in this		•	🗸	
			ļ	(A) Beginning of year		(B) End of year	
22	Cash, savings, and investments			11,097		42,683	
23	Land and buildings		· · · · · ·		23		
24	Other assets (describe in Schedule O)			11,097	24	42,683	
25 26	Total assets			<del></del>	26	25,450	
27	Net assets or fund balances (line 27 of column		· · · · <u>L</u>	11,097	_	17,233	
	t III Statement of Program Service Acco					<u>.                                    </u>	
	Check if the organization used Schedu				(00	Expenses quired for section	
Wha	t is the organization's primary exempt purpose?					(c)(3) and 501(c)(4)	
Desc as m	cribe the organization's program service accomneasured by expenses. In a clear and concise	plishments for each o manner, describe the			494	anizations and section 17(a)(1) trusts, optional others)	
pers	ons benefited, and other relevant information for					·	
28	TURNING POINT OF FRANKLIN COUNTY HELPS						
	RECOVERY THROUGH PEER SUPPORT, SAFE RI	ECREATION, AND EDUC	CATIONAL ACTIVITIE	S.			
	(Grants \$ 45,425) If this amou	int includes foreign gra	ants, check here .	▶ ⊔	28	a 44,087	
29		•••••••				1	
	(Grants \$ ) If this amou	int includes foreign gra	ants check here	▶ □	298	a	
30	(Crants 4 ) in this amou		<del></del>		250	-	
•							
	(Grants \$ ) If this amou	int includes foreign gra	ants, check here	▶ 🗆	30a	a	
31	Other program services (describe in Schedule C						
(Grants \$ ) If this amount includes foreign grants, check here ▶ □						a	
	Total program service expenses (add lines 28				32		
Par					nstru	uctions for Part IV.)	
	Check if the organization used Schedu	ule O to respond to a			1	<u></u> . <u>U</u>	
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation		) Estimated amount of other compensation	
KAR	EN HEINLEIN-GRENIER	DIRECTOR					
2479	GEORGIA SHORE ROAD, ST ALBANS, VT 05478	28	15,337		0	0	
	STA SHAPPY	OPERATIONS	4,745	·	0	0	
18 R	ITCHIE AVE, APT 103, MILTON, VT 05468	18					
VEN	GRENIER		-	<del> </del>	+-		
	GEORGIA SHORE RD, ST. ALBANS, VT 05478	PRESIDENT	(		0	0	
	NIE GAGE	VICE DOCCIDENT		<u>'</u>	╁		
	ITE 36, FAIRFIELD, VT 05455	VICE PRESIDENT		,	0	0	
	RGARET ERICKSON	SECRETARY		<del> </del>	+		
WAL	LER RD GEORGIA, VT 05468	SEONE TART	1 0	)	o	0	
TRA	CY DERRY	TREASURER		<del>                                     </del>	_		
SWA	NTON, VT 05488	MENOUNER	0	)	0	0	
ED V	VILLIAMSON	DIRECTOR					
ST	ALBANS, VT 05478		(		0_	0	
KRIS	STEN PRIOR	DIRECTOR				_	
ST	ALBANS, VT 05478		0		0	0	
	ELA BAKER	DIRECTOR					
	RFIELD, VT 05455				0	0	
•••••	THIA WILLIAMSON	DIRECTOR					
ST	ALBANS, VT 05478		C	<u> </u>	0	0	
			1				

Form 99	0-EZ (2011)			age 3
Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	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		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed		_	
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			١,
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b		<b>/</b>
b	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	•	i
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a 0</b>	4		
ь	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	20-		,
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   0	38a		<b>✓</b>
39	Section 501(c)(7) organizations. Enter	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		,
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	400	ļ	
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization			
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	ا نما		,
41	List the states with which a copy of this return is filed. ►	40e		✓
42a		302-78	2-845	4
	Located at N DO ROY 1197 ST ALPANS VIT 05479			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	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.	'		
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
	If "Yes," enter the name of the foreign country: ▶	<b>TEO</b>		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year • 43			
	<b>-</b>		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			,
ь	completed instead of Form 990-EZ	44a	ļ <u>.</u>	<b>✓</b>
U	completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			•
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	-	,
	\\\\\\\\-\-\-\-\-\-\-	· TULL		

Form 990-E	EZ (2011)							P	age '	
			<del>-</del>					Yes	No	
	Did the organization engage, directly o candidates for public office? If "Y						ion 46		1	
Part VI			•					ction		
	501(c)(3) organizations and				ists must a	answer que	estions 4	7–491	<b>o</b>	
	and 52, and complete the ta								_	
	Check if the organization use	d Sche	dule O to respond	to any question in t	his Part VI	<del></del>		Yes		
							tax 47	res	No _/	
48 Is	s the organization a school as descri	bed in s	section 170(b)(1)(A)(i	)? If "Yes," complete :	Schedule E		. 48	<del> </del>	<b>7</b>	
					. 49a		<b>√</b>			
	Complete this table for the organizatemployees) who each received more									
———	employees) who each received more	than \$		1	(d) Health		e, enter i	vone		
(	(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)		to employee and deferred				
NONE										
					-		<u>.</u>			
		i_	<u> </u>		L					
<b>51</b> C	otal number of other employees pa Complete this table for the organiza	ation's	five highest compe	ensated independent		who each	received	more	tha	
	6100,000 of compensation from the			one, enter "None." (b) Type of serv	100	(0)	Compensat			
NONE	arie and address of each independent contrac	ctor paid i	more than \$100,000	(b) Type of serv	ice	(c)	Compensat	1011		
		••								
d T	otal number of other independent of	contract	tors each receiving	over \$100,000	<u> </u>	NO	NE			
	Old the organization complete Schedonexempt charitable trusts must at				and 4947(a	· · ·	► ☑ Yes	. <b>_</b> _1	No	
	alties of perjury, I declare that I have examine ct, and complete Declaration of preparer (oth									
	Wassell Clor	9			5	114/2011	_			
Sign Here	Synature of officer  Margaret L 1	Enick	son, Secret	ary	Dati	e		-		
	Type or print name and title		· ·	10						
Paid Prepar	Print/Type preparer's name  DANIEL THOMPSON, CPA		Preparer's signature	Thompson 3	30/12	Check ✓ self-employ		14081	45	
F	- DANIEL THOM			1	, , , , , , , , , , , , , , , , , , ,					

Firm's name DANIEL THOMPSON, CPA

Firm's address ▶ 248 LOOMIS LANE ST. ALBANS, VT 05478

May the IRS discuss this return with the preparer shown above? See instructions

**Use Only** 

802-524-0474

► ✓ Yes ☐ No

Firm's EIN ▶

Phone no

#### .SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No 1545-0047 2011

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number TURNING POINT OF FRANKLIN COUNTY 27-0967386 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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 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 section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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. a 🗌 Type I c Type III-Functionally integrated **b** Type II **d** Type III-Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). 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 . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization?. 11g(ı) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(in) Provide the following information about the supported organization(s) (i) Name of supported (n) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of the organization in col (i) of your organization in col (i) listed in your (described on lines 1-9 rganization in col support above or IRC section governing document? (i) organized in the US? support? (see instructions)) Yes No Yes Yes (A) (B) (C) (D) (E)

Total

Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(v	i)	
	(Complete only if you checked the						alıfy under	
Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)								
	ion A. Public Support				1			
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received (Do not include any "unusual grants.")				40.550	50.000	60.776	
•				-	13,553	50,223	63,776	
2	Tax revenues levied for the organization's benefit and either paid							
	to or expended on its behalf	!			0	o	0	
3	The value of services or facilities				-			
•	furnished by a governmental unit to the							
	organization without charge	1			0	o	0	
4	Total. Add lines 1 through 3				13,553	50,223	63,776	
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	· ·	```	· ' '	ŕ			
_	shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4	<u>,</u>						
	ion B. Total Support Idar year (or fiscal year beginning in)	(-) 2007	(h) 2009	(a) 2000	(4) 2010	(n) 2011	(6 Total	
7	Amounts from line 4	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010 13,553	(e) 2011 50,223	(f) Total 63,776	
8					13,333	50,223	03,776	
0	Gross income from interest, dividends, payments received on securities loans,							
	rents, royalties and income from similar			]				
	sources				o	0	О	
9	Net income from unrelated business						-	
	activities, whether or not the business							
	is regularly carried on				0	0	0	
10	Other income. Do not include gain or	1						
	loss from the sale of capital assets							
	(Explain in Part IV)				0	0	0	
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc	(acc instruction	200	L	<u></u>	40	63,776	
13	First five years. If the Form 990 is for the	•	•	d third fourth	or fifth tay w	12	n 501/a\/2\	
10	organization, check this box and <b>stop he</b>				•			
Secti	on C. Computation of Public Suppor				· ·			
14	Public support percentage for 2011 (line	_		11. column (fl)		14	%	
15	Public support percentage from 2010 Sch		•			15	%	
16a	331/3% support test-2011. If the organi			on line 13, and	d line 14 is 331	3% or more, c		
	box and stop here. The organization qua	•		_			▶ [	
b	331/3% support test-2010. If the organ					15 is 33 <sup>1</sup> /3%	or more,	
	check this box and stop here. The organ	ization qualifie	s as a publicly	supported org	anization .		. ▶ [	
17a	10%-facts-and-circumstances test — 26							
	10% or more, and if the organization me							
	Part IV how the organization meets the "f	facts-and-circu	ımstances" te:	st. The organiza	ation qualifies	as a publicly si	upported _	
_	organization						. •	
b	10%-facts-and-circumstances test—20							
	15 is 10% or more, and if the organization of Explain in Part IV how the organization of							
	supported organization	icoto the Tack	-anu-circums	iances lest. I	ne organizatio	ı qualilles as a	i publicly	
18	Private foundation. If the organization di	 Id not check a	hox on line 13	 16a 16h 17a	or 17h chec	k this hov and	. F _	
	instructions	a not oncon a	SOA ON MIG TO	,,,	., 51 175, 011601	K IIIIO DOX allu	J06 <b>F</b> —	

### .SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2011

Department of the Treasury Internal Revenue Service

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

Open to Public

► Attach to Form 990 or 990-EZ. Name of the organization

Inspection Employer identification number

TURNING POINT OF FRANKLIN COUNTY	27-0967386					
FORM 990-EZ, PART I, LINE 16-"OTHER EXPENSES"						
OFFICE SUPPLIES	\$2,106					
FOOD AND BEVERAGE FOR MEETINGS	4,691					
GENERAL INSURANCE	3,402					
PUBLICATIONS	164					
TOTAL OTHER EXPENSES	\$10,363					
		•••••				
		•••••				