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## Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

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 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

Open to Public Inspection

Department of the Treasury

at the end of the year may use this form.

Inter	nal Reve	nue Service ► The organization may have to use a copy of this return to satisfy state reporting requirement	s.	
ΑF	or the	2012 calendar year, or tax year beginning Jan 1, 2011 ,2012 and ending Lec	3/,	, 20 //
<b>/</b> 22		policable C Name of organization D Em	ployer ident	ification number
一	Address			084743
	Name cha natial retu		lephone numi	
=	riillai rell Ferminate	id .	<u>2-24</u>	
=	Amended	City or town, state or country, and ZIP + 4	oup Exemp	tion
	oplication		umber ▶	
				e organization is <b>no</b>
	Vebsi			Schedule B
J Ta	ax-exer	The state of the s		Z, or 990-PF)
	heck !	— 3		
		e than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	equired (see	e instructions). But if
	_	inization chooses to file a return, be sure to file a complete return : 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	11	
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	II,	
			\$	- D - + 1\
Pá	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru		•
_		Check if the organization used Schedule O to respond to any question in this Part I	<u> </u>	
	1	Contributions, gifts, grants, and similar amounts received	1	300.00
	2	Program service revenue including government fees and contracts	2	Ø
	3	Membership dues and assessments	3 4	<u> </u>
	4	Investment income		
	5a	Gross amount from sale of assets other than inventory 5a		
Ì	b	Less: cost or other basis and sales expenses	<b></b>	Ø
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events	5c	<u> </u>
	6	Gross income from gaming (attach Schedule G if greater than	284	
<u>o</u>	а	\$15,000)		
Revenue	b	Gross income from fundraising events (not including \$ of contributions		
Š	.0	from fundraising events reported on line 1) (attach Schedule G if the		
<b>~</b>		sum of such gross income and contributions exceeds \$15,000)   6b		
	С	Less direct expenses from gaming and fundraising events 6c		
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		~
/v <sub> </sub>	_	line 6c)	6d	$\varphi$
W	7a	Gross sales of inventory, less returns and allowances		
12	b	Less: cost of goods sold		_
14	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	Ø
1	8	Other revenue (describe in Schedule O)	8	Ø
ふ	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	300.00
1	10	Grants and similar amounts paid (list in Schedule O)	10	Ø
	11	Benefits paid to or for members	11	Ø
န္မ	12	Salaries, other compensation, and employee benefits	12	Ø
ense	13	Professional fees and other payments to independent contractors . RECEIVED	13	Ø
9	14	Occupancy, rent, utilities, and maintenance	14	Ø
ப்	15	Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses Add lines 10 through 16	15	Ø
	16	Other expenses (describe in Schedule O)	16	Ø
	17	Total expendedition in the first state of the desired state of the desir	17	Ø
2	18	Excess or (deficit) for the year (Subtract line 17 from line 9) OGDEN, .U.T	18	Ø
Assets	19	Net assets or fund balances at beginning of year (from line 21, column-(A)) (must agree-with	- 22	d
		end-of-year figure reported on prior year's return)	19	<u> </u>
Set	20	Other changes in net assets or fund balances (explain in Schedule O)	20	<i>p</i>
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	300.∞
For I	Paper	vork Reduction Act Notice, see the separate instructions. Cat No 10642	F	orm <b>990-EZ</b> (2012

						rage =
Pa	rt II Balance Sheets (see the instructions			<del></del>		
	Check if the organization used Schedul	le O to respond to a	ny question in this			<u> </u>
	O-sh		-	(A) Beginning of year		B) End of year
22 23	Cash, savings, and investments			$-\varphi$	22 23	300.00
24	Other assets (describe in Schedule O)			Ø	24	- 3
25	Total assets			4	25	70
26	Total liabilities (describe in Schedule O) .			Ø.	26	Ø
.27	Net assets or fund balances (line 27 of column			9	27	300.00
Par	t III Statement of Program Service Accor	- '		, , , , , , , , , , , , , , , , , , ,		Expenses
	Check if the organization used Schedul					ired for section
	t is the organization's primary exempt purpose?		n of village a			(3) and 501(c)(4) zations and section
	cribe the organization's program service accomp neasured by expenses. In a clear and concise i				4947(	a)(1) trusts, optional
	ons benefited, and other relevant information for e		e services provided	i, the number of	for ot	ners.)
28			ntcipal emp	10xees		
	-no exp		•	·····		
	(Grants \$ ) If this amoun	it includes foreign gra	ants, check here .	▶ 🔲	28a	<del></del>
29	/O	1300 Pc	1.002.010	· · · · · · · · · · · · · · · · · · ·		
	Quarterly mee	ANGE	ישתה יוודים			
	(Grants \$ ) If this amoun	t includes foreign gra	ants, check here .	▶ □	29a	
30						
	Arranging Seminars & Tall	ks at the	100 cary			
	•	-no expens	45			
		t includes foreign gra		<u> ▶ ⊔  </u>	30a	
31	Other program services (describe in Schedule O) (Grants \$ ) If this amoun	t includes foreign gra			31a	
32	Total program service expenses (add lines 28a	through 31a)		· · · · <b>•</b>	32	
Par						ons for Part IV)
	Check if the organization used Schedul	e O to respond to a	<del>, • • • • • • • • • • • • • • • • • • •</del>		<u> </u>	<u> </u>
		(b) Average	(c) Reportable compensation	<ul> <li>(d) Health benefits, contributions to employe</li> </ul>	e (e) E	stimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)		otl	ner compensation
7	atricia Lewis President		(ii not paid, chair 10-7	deterred compensation	+	-/
	President	10	Ø	$  \varphi  $		$\varphi$
	711.0.000		/			
A	nnette Lynch vite-President	1	Ø	8		8
	vite - pitsidon E	×	Ψ		-	<del>/</del>
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<b>#</b> V	leil marting Z Treuduser	$\mathcal{A}$	Ø	Ø		9
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7	rudi Martinez Secretary	2	Ø	ES		$\sim$
	secretary_	Ø	<i>-</i>	————	+	
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V	de are all volunteers.					
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					$\perp$	
		<del> </del>			┼-	· · · · · · · · · · · · · · · · · · ·

	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	mendential to Valley of the original and ori	31 are	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		X
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		Х
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
c b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
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		X
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b	<i>ω</i> > ψ	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1	X
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1 3 3	***	
a b	Initiation fees and capital contributions included on line 9	1000年		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ Ø ; section 4912 ▶ Ø ; section 4955 ▶			·参寸 8. (4)
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	13.4	X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on 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	<b>.</b>	<b>√€</b> ,	· W
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		X
11 12a	List the states with which a copy of this return is filed > Vermont  The organization's books are in care of > David Lewis Telephone no. > 8	02-	243	7-6
b	Located at $\triangleright$ 3792 West Creek Road, Brandon vT ZIP + 4 $\triangleright$ 057 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	37	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  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	42b	è	X
С	and Financial Accounts.  At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	-	J
13	If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			· 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year		<i>₽</i> Yes	No
4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
_	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
ь				Y
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		X
c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			X
C	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		X

Orm	gan_F7	(2012)

Page 4

Yes No

Part			, raili		sition 46
	All section 501(c)(3) organizatio 50 and 51		estions 47–49b and	52, and complete t	he tables for lines
	Check if the organization used So	chedule O to respond	d to any question in t	this Part VI	🗆
			, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	Yes No
47	Did the organization engage in lobbying		section 501(h) election	on in effect during the	
48	year? If "Yes," complete Schedule C, Pa Is the organization a school as described		iv2 If "Vac " complete	Cabadula E	47 X
40 49a	Did the organization make any transfers		•		
b	If "Yes," was the related organization a s	·	_		. 49b
50	Complete this table for the organization				
	employees) who each received more that	in \$100,000 of compe	nsation from the orga	nization. If there is no	ne, enter "None."
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to employed benefit plans, and deferred compensation	
	none				none
<del></del>					
		-			
		]			
f 51	Total number of other employees paid or Complete this table for the organization \$100,000 of compensation from the org	n's five highest compe	ensated independent		ch received more than
(a)	Name and address of each independent contractor p		(b) Type of serv	nce (	c) Compensation
	none				none
<u>ч</u>	Total number of other independent contr	actors each receiving	over \$100 000	▶ none	
52	Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section 5	01(c)(3) organizations		► 🗖 Yes 🗆 No
52	enalties of perjury, I declare that I have examined this				knowledge and belief, it is
Under p	rrect, and complete Declaration of preparer (other tha				•
Under p	rrect, and complete Declaration of preparer (other that				
Under p	Signature of officer  Patricia  Type of point name and title	wis, Pres	ident	Date 9-	3-2013
Under ptrue, co Sign Here	Signature of officer Patricia Type of print name and title Print/Type preparer's name	Preparer's signature	ident Da	9-,	] if PTIN
Under p true, co Sign Here	Signature of officer Patricia Type of print name and title Print/Type preparer's name  arer			q	] if PTIN

#### SCHEDULE A (Form 1040)

Department of the Treasury Internal Revenue Service (99) Name(s) shown on Form 1040

### **Itemized Deductions**

► Information about Schedule A and its separate instructions is at www.irs.gov/form1040.

► Attach to Form 1040.

OMB No 1545-0074

Attachment Sequence No 07

Name(s) shown on	Forn	1040			Yo	ur social security number
Medical		Caution. Do not include expenses reimbursed or paid by others				1
and		Medical and dental expenses (see instructions)	1		_	
Dental		Enter amount from Form 1040, line 38 2			\$	
Expenses	3	Multiply line 2 by 7.5% ( 075)	3		\$1,	0
		Subtract line 3 from line 1 If line 3 is more than line 1, enter -0-	<u></u>		4	
Taxes You	5	State and local (check only one box):				
Paid		a	5		-	
		b ☐ General sales taxes ∫				
		Real estate taxes (see instructions)	6		٠.	
		Personal property taxes	7		. *·	
	8	Other taxes. List type and amount ▶			1 .	$\sim$
			8		<u>-</u> -	$ \hspace{.1cm} .$
		Add lines 5 through 8		· · · · · ·	9	
Interest		Home mortgage interest and points reported to you on Form 1098	10		-	
You Paid	11	Home mortgage interest not reported to you on Form 1098 If paid to the person from whom you bought the home, see instructions			1	j
Note.		and show that person's name, identifying no., and address ▶			, ,	
Your mortgage		and show that person s marie, identifying no., and address >			£ .	
ınterest			-		A: 55	
deduction may			11		- ; ; ;	
be limited (see instructions)	12	Points not reported to you on Form 1098. See instructions for	40		[,,]	1
,	40	·	12			
		Mortgage insurance premiums (see instructions)	13 14		£ - 4	
		, , ,	[14]		15	<b>'</b>
Gifts to		Add lines 10 through 14	i		13	
Charity	10	see instructions.	16			
-	17	Other than by cash or check. If any gift of \$250 or more, see			┨	
If you made a gift and got a			17			
benefit for it,	18		18		1	
see instructions		Add lines 16 through 18		<del></del>	19	
Casualty and						
Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)			20	$\varphi$
Job Expenses	21	Unreimbursed employee expenses—job travel, union dues,	,			/
and Certain		job education, etc. Attach Form 2106 or 2106-EZ if required.				
Miscellaneous		(See instructions ) ▶	21			
Deductions	22	Tax preparation fees	22		]	
	23	Other expenses-investment, safe deposit box, etc. List type				
		and amount ▶				
		***************************************	23			
		Add lines 21 through 23	24			
		Enter amount from Form 1040, line 38 [25]				$\approx$
		Multiply line 25 by 2% (.02)	26			$\mathcal{O}$
<del></del>		Subtract line 26 from line 24. If line 26 is more than line 24, enter	-0-	· · · · ·	27	
Other		Other—from list in instructions. List type and amount ▶ On	14	tilled		~
Miscellaneous Deductions	C	out 1hrs torm because the 990s	77	2 91.d		0)
		to molybe the somehule H.	<u></u>	<del> </del>	28	~_
Total	29	Add the amounts in the far right column for lines 4 through 28.	Also	, enter this amount		$\sigma$
Itemized Deductions	20	on Form 1040, line 40		vour etandard	29	<u> </u>
Deductions	<b>3</b> U	deduction, check here	iai i	your standard		