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Form 990-EZ

Department of the Treasury Internal Revenue Service

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, 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

OMB No 1545-1150

2011

Open to Public Inspection

A	For the	2011 calendar year, or tax year beginning , and ending								
В	Check if a	pplicable C Name of organization		D	Employe	r identification number				
<u> </u>	Address o	hange		- 1						
_ <u> </u>	Name cha	FRIENDS OF NORTHERN LAKE CHAMPLAIN			57-1	.213590				
<u> </u>	Initial retu		Room/suite	E	E Telephone number 802-933-6627					
H	Terminate	City as force state as asymptomed 71D to 4				 -				
\vdash	Amended	return City of town state of country, and 219 + 4 5 W CV 7-5 V, V 1	5488		Group E	xemption				
					Number	<u> </u>				
		ting Method X Cash	H Ch	-		ganization is not				
		e: ▶ N/A			attach Sch					
		mpt status (check only one) — X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or			990-EZ, or					
	Check		_	_		<u>-</u>				
		re than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-	postcard) may be	required	(see instri	ictions) But if				
_	_	anization chooses to file a return, be sure to file a complete return								
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	otal assets (Part II,			E1 2E0				
		column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<u>▶ \$</u>	51,358				
P:	art l	Revenue, Expenses, and Changes in Net Assets or Fund Balan		struction	is for Par	TI)				
	_	Check if the organization used Schedule O to respond to any question in the	is Pan I			51,103				
	1	Contributions, gifts, grants, and similar amounts received			1	51,103				
	2	Program service revenue including government fees and contracts	2	· · · · · · · · · · · · · · · · · · ·						
	3	Membership dues and assessments	4	255						
	4	Investment income	. 1-1							
	5a	Gross amount from sale of assets other than inventory 5a								
	b	Less cost or other basis and sales expenses 5b	<u> </u>							
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c					
	6	Gaming and fundraising events	·							
Revenue	а	Gross income from gaming (attach Schedule G if greater than	1							
è e		\$15,000) <u>6a</u>			4]					
ď	b	· · · · · · · · · · · · · · · · · · ·	ntributions							
		from fundraising events reported on line 1) (attach Schedule G if the	1							
		sum of such gross-income and contributions exceeds \$15,000) 6b			4]					
	С	Less direct expenses from daming and fundraising events 6c	L		4 1					
	d	Net income of (loss) from gaming and landraising events (add lines 6a and 6b and subtractions)	ct							
		Ine 6c) 3 11 1 3 2012 Gross sales of inventory, less returns articallowances 7a	Ī		6d					
	7a		,		1 1					
	b	Less cost of goods sold 7b Gross profit of (hoss) from sales of Inventory (Subtract line 7b from line 7a)	<u> </u>		1 1					
	С				7c					
	8	Other revenue (describe in Schedule O)			8					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<u> </u>	9	51,358				
	10	Grants and similar amounts paid (list in Schedule O)			10					
	11	Benefits paid to or for members			11					
)1 <u>/</u> 2	12	Salaries, other compensation, and employee benefits			12					
0 2012 xpenses	13	Professional fees and other payments to independent contractors			13	525				
⇔ နို	14	Occupancy, rent, utilities, and maintenance			14					
E	15	Printing, publications, postage, and shipping			15	1,120				
9	16	Other expenses (describe in Schedule O)			16	65,406				
AUG 	17	Total expenses. Add lines 10 through 16		<u> </u>	17	67,051				
ລ s l	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-15,693				
set 🖳	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree w	ıth							
As As		end-of-year figure reported on prior year's return)			19	31,957				
Net	20	Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree w end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 18 through 20 ork Reduction Act Notice, see the separate instructions.			20	-763				
0	21	Net assets or fund balances at end of year Combine lines 18 through 20	· · · · · · · · · · · · · · · · · · ·	<u> </u>	21	15,501				
৺ For	Paperw	ork Reduction Act Notice, see the separate instructions.				Form 990-EZ (2011				

Form 990 EZ (2011) FRIENDS OF NORTHERN LAKE CHAMI	PLAIN 5	7-1213590			Page 2
. Part II Balance Sheets. (see the instructions for Part II)					
Check if the organization used Schedule O to respond to any	question in this				
	-	(A) Beginning of year	<u> </u>	(B) End	
22 Cash, savings, and investments	}-	31,9		 	15,501
23 Land and buildings	}		0 23	 	
24 Other assets (describe in Schedule O)	-	31,9	<u> </u>	+	15,501
25 Total liabilities (describe in Schodule C)	-	31,3	0 26		13,301
 Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column (B) must agree with line 21) 	-	31,9			15,501
Part III Statement of Program Service Accomplishments (se	e the instruction		3, 2,	Exper	
Check if the organization used Schedule O to respond to any			\mathbf{x}	Required for:	
What is the organization's primary exempt purpose?	question in time	- r ure in	` '	01(c)(3) and	
See Schedule O				rganizations	
Describe the organization's program service accomplishments for each of its three large	est program serv	ices,		947(a)(1) tru	
as measured by expenses In a clear and concise manner, describe the services provide			fe	or others)	
persons benefited, and other relevant information for each program title				·	
28 WORKING TOWARDS PROTECTING THE MISSISQUOI BAY AREA AND THE			1		
ENVIRONMENT AROUND IT			}		
(Grants \$) If this amount includes foreign grants, che	ck here	<u> </u>	28a		67,051
29					
(Grants \$) If this amount includes foreign grants, che	ck here	<u> </u>	29a	1	
30				ļ	
		_	m		
(Grants \$) If this amount includes foreign grants, che	ck here	<u> </u>] 30a	 	
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount includes foreign grants, che	ck here		31a 31a 32 3		67,051
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Employees. List each	ch one even if no	compensated (see			
Check if the organization used Schedule O to respond to any question	in this Part IV		,		
(a) Name and address	(b) Title and averag hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions		Estimated amount of
	devoted to position	(If not paid, enter -0-)	deferred co		other compensation
Kent Henderson	DIRECTOR	ļ			
	1.	0)	0	0
Tim Smith	DIRECTOR				
	1.	00 0)	0	0
Ruth Wallman	DIRECTOR				
	1.	00 0) 	0	0
Michele Lawler	DIRECTOR		ļ		_
	1.	00 0		0	0
Paul Madden	DIRECTOR				
	1.	24,000	<u>'</u>	0	0
			-		
	 				
			<u></u>		
			1		
	<u> </u>		1		
DAA				Forn	n 990-EZ (2011)

Form 990-EZ (2011)

Form	990-EZ (2014) FRIENDS OF NORTHERN LAKE CHAMPLAIN 57-121359	0		Р	age 3
	Other Information (Note the Schedule A and personal benefit contract statement requirer instructions for Part V) Check if the organization used Schedule O to respond to any question				
				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		ŀ		
	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			ľ	v
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?		35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule	3 ()	35b		
С	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		35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets		330		
•	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		"		
b	Did the organization file Form 1120-POL for this year?		37b		х
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		x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved [38b]				
39	Section 501(c)(7) organizations Enter				
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 ▶, section 4912 ▶, section 4955 ▶				
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		X
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on		Ē.		
	organization managers or disqualified persons during the year under sections 4912,				ŀ
	4955, and 4958		- [}
a	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		40e	1	x
41	List the states with which a copy of this return is filed VT		1406	l	1 22
42a		none no ▶ 8	02-93	3-6	627
	OLD DUCK ROAD			•	
		ZIP + 4 ▶ 0	5460		
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		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				
	and Financial Accounts.				
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c		X
	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				▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43			T
44-	Did the assessment or resistant and decreased and finds divine the use O IS IIV at II February 2000 and be			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		440		х
b	·		44a		
U	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		445		х
С	Did the organization receive any payments for indoor tanning services during the year?		44b 44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		140		
-	explanation in Schedule O		44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		45a		х
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		İ		ł
	Form 990-EZ (see instructions)		45b		x

orm 9	90-EZ (2011)	FRIE	INDS O	F NORTHI	ERN	LAKE	CHAME	LAIN	57	7-1213590)			F	Page 4
	•	•									•				Yes	No
		-		•	or indirectly, in p			activities o	n behalf of or	ın op	position					!
Part					" complete Sch			4947/5\/	1\ nonovo	mnt	- charitable t		ts only. All sec	46	l	<u> </u>
rait	. VI	501(c))(3) orga	nizations a	and section 4	947(a)	(1) none:	xempt cha	aritable trust	inipi Is mi	ust answer que	estio	ns 47-49b	MOH		
					e tables for lii n used Sched			d to only		hin F	Dort VII					
		Cileci	Cir tije or	ganizatioi	rused Scried	iule O t	o respoi	iu to arry t	guestion in t	IIIS F	an vi				Yes	No
		_		-	ig activities or h	nave a s	ection 50°	1(h) electio	n in effect dur	ing th	ne tax				103	
•		•	•	hedule C, I		70/1 \/4\		# > #						47		X
		_			ed in section 1° rs to an exempt		, , , ,		•	ie E				48 49a		X
		-		=	section 527 or			cialeu orga	IIIZationi					49b		-
	•		•	•		•		nployees (o	ther than offic	cers,	directors, trustee	es an	d key			
e	employe	es) who	each rece	ived more t	than \$100,000 d	of comp	ensation t	from the or	ganization If t	there	is none, enter "N	None	n			
	-		(a) Nan	ne and address paid more thai	s of each employee n \$100,000				(b) Title and aver hours per wee devoted to posi-	k	(c) Reportable compensation (Forms W-2/1099-MIS		(d) Health benefits, entributions to employee nefit plans, and deferred		mated a	amount of
None												\dashv	compensation	-		
				•								-				
				-												
														 		
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]				<u> </u>		
			•	,	over \$100,000				•	_						
51 (Complet \$100.00	e this tat 0 of com	ole for the pensation	organization from the or	n's five highest rganization If th	compei nere is n	nsated ind ione, ente	dependent (r "None "	contractors wi	ho ea	ach received moi	re tha	in			
	•				contractor paid more					(b) T ₁	ype of service		(c) Co	mpensa	tion	
None	e		•													
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					ile A? Note All ch a Ampleted			organizani	JIIS AIIU 4947	(a)(1,	,		▶ X	Yes		No
					1/			mpanying so	hedules and st	tatem	ents, and to the be	est of	my knowledge and			
true, co	rrect, an	d complet	Declarat	tion of prepa	rer other than of	fficer) is	based on a	all information	n of which prep	parer	has any knowledg	je				
Sign		lacksquare	Qui	10/	$\mathcal{M}\mathcal{M}$	\triangle		3. dent			8-6-5	201	2			
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Prepa	rer F	im's name		Kitte			n & S	Sarger	t, CRA	's		$\overline{}$			022	
Use C	nly F	irm's addre	ss Þ		. Main											
		la a			lbans, V		05478					Pho	one no 802-			1
May th	ne IRS d	iscuss th	ns return v	with the pre	parer shown ab	oove? S	ee instruc	tions	- ··				•	Y (No
													F	orm 9	70-に2	Z (2011)

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.

Reason for Public Charity Status (All organizations must complete this part) See instructions

▶ 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

DAA

FRIENDS OF NORTHERN LAKE CHAMPLAIN

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)

Employer identification number 57-1213590

3		A hospital or a	a cooperative hospital servic	e organization described in secti	ion 170(b)(1)(A)(iii)).					
4		A medical res	earch organization operated	in conjunction with a hospital de	scribed in	section '	170(b)(1)(A)(iii).	Enter th	ne hospi	ital's name,	
		city, and state										
5		An organization	on operated for the benefit of	f a college or university owned or	operated	by a gove	ernmenta	ıl unit de	scribed	ın		
		section 170(t	o)(1)(A)(iv). (Complete Part	II)								
6		A federal, stat	e, or local government or go	overnmental unit described in sec	ction 170(b)(1)(A)(v	<i>(</i>).					
7	X			ubstantial part of its support from				n the ge	neral pu	ıblıc		
			ection 170(b)(1)(A)(vi). (Co		•			Ū	•			
8				70(b)(1)(A)(vi). (Complete Part I	1)							
9	П	•) more than 33 1/3% of its suppo	•	ntributions	membe	ershin fe	es and	aross		
				pt functions—subject to certain e						-		
				•	•							
		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	H			xclusively for the benefit of, to pe				carn, on	t the			
•	ш			ed organizations described in sec						tion		
					-							
		509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III—Functionally integrated d Type III—Other										
е	\Box		U	hanned " "	, .		1 1					
·	ш	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)										
	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	• • • •											
•		=	check this box	milation from the fixe that it is a	1 ypc 1, 1 y	γρ ε 11, 0 1 1	ype iii 3	аррогии	y			
~				on accepted any aft or contribut	on from a	ny of the						
g	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?											
				ntrole outbor along or together w	.th =====						[T.:
				ntrols, either alone or together wi	iiii person:	s describe	eu iii (ii) a	ma			Yes	No
			v, the governing body of the	• •							11g(i)	
		· ·	member of a person describ-	• •							11g(ii)	+
_			ontrolled entity of a person d	,, ,,							[11g(iii)]	
<u>h</u>			ollowing information about th		(,,,),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(3.5.4.		6.33			
Ų,		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9	1	organization sted in your		ou notify lization in	organizat	s the	(vii) Amount o support	f
				above or IRC section		document?	col (ı)	of your	(ı) organı	zed in the	3 2 pp3.1	
				(see instructions))	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Γ		ort?	 	S?		
۸۱					Yes	No	Yes	No	Yes	No		
A)										1		
D)					 	 						
B)				†		1						
					-	-	<u> </u>		 -		·····	
C)												
D.\					 				-			
D)										}		
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E)												
						 						
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	-	erwork Reduct	tion Act Notice, see the Ins	structions for					Sched	ule A (F	orm 990 or 990-E	Z) 2011
orn	, uui	. AF 44(). - /										

Sche	dule A (Form 990 or 990-EZ) 2011 FRI	ENDS OF N	ORTHERN L	AKE CHAMPI	LAIN 57	-1213590	Page 2
	art II Support Schedule for O	rganizations De	escribed in Se	ctions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi)	
•	(Complete only if you ched						under
	Part III. If the organization						
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
•	membership fees received (Do not						
	include any "unusual grants ")	43,467	42,793	40,333	65,398	51,103	243,094
2	Tax revenues levied for the						
	organization's benefit and either paid	İ					
	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	43,467	42,793	40,333	65,398	51,103	243,094
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on	1					
	line 1 that exceeds 2% of the amount shown on line 11, column (f)	!				1	
6	Public support. Subtract line 5 from line 4						242 004
	tion B. Total Support	<u> </u>	L			L	243,094
	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	43,467	42,793	40,333	65,398	51,103	243,094
8	Gross income from interest, dividends,			10/333		32,203	2.57051
	payments received on securities loans,		}				
	rents, royalties and income from similar sources	ì					
٥							
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						243,094
12	Gross receipts from related activities, etc. (,				12	255
13	First five years. If the Form 990 is for the		second, third, fourth	i, or fifth tax year as	s a section 501(c)(3)	
	organization, check this box and stop here						>]
	ction C. Computation of Public Su					172.7	
14	Public support percentage for 2011 (line 6,	• • •		"))		14	100.00%
15	Public support percentage from 2010 Sche				(20)	_ 15	100.00%
16a	33 1/3% support test—2011. If the organi				13% or more, chec	CK This	► ▽
	box and stop here . The organization qualif		•		00.4/00/		► X
b	33 1/3% support test—2010. If the organi				33 1/3% or more,		.
170	check this box and stop here. The organiz			•	or 16h and line 44	Lio	
11 d	10% or more, and if the organization mosts						
	10% or more, and if the organization meets Part IV how the organization meets the "fac						
	- activition are organization incers the lat	as and oncumbiant	ou lost the organ	icution qualifica da i	ա բաթությ ծաբբուլը		

b 10%-facts-and-circumstances test—2010. 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

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

supported organization

instructions

Page 3

Schedule A (Form 990 or 990-EZ) 2011 FRIENDS OF NORTHERN LAKE CHAMPLAIN 57-1213590

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 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.)

	If the organization fails to	quality under th	ie tests listed b	elow, please co	omplete Part II.	·)	
	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
С	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,	1			Ì		
	and 12)	L	<u> </u>	<u> </u>	L		
14	First five years. If the Form 990 is for the	_	second, third, fourt	th, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here						
	ction C. Computation of Public Su			(0)	···	145	
15 46	Public support percentage for 2011 (line 8, Public support percentage from 2010 Sche		=	(1))		15	<u>%</u> %
16_ Sec	ction D. Computation of Investme						
17	Investment income percentage for 2011 (li			column (f))		17	%
18	Investment income percentage from 2010			Soldmin (1))		18	/ %
19a	33 1/3% support tests—2011. If the orga			14, and line 15 is m	ore than 33 1/3%		
	17 is not more than 33 1/3%, check this bo						▶ □
b	33 1/3% support tests—2010. If the orga						ت.
	line 18 is not more than 33 1/3%, check thi	s box and stop he i	re. The organization	n qualifies as a pub	licly supported org	anızatıon	▶ 🗌
20_	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 19	b, check this box a	and see instructions	S	<u>▶</u>

Schedule A (Form 990 or 990-EZ) 2011 FRIENDS OF NORTHERN LAKE CHAMPLAIN

57-1213590

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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)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2011
Open to Public Inspection

Name of the organization

FRIENDS OF NORTHERN LAKE CHAMPLAIN

Employer identification number 57-1213590

Form 99	90-EZ,	Part	I,	Line	16	-	Other	Expenses
Descri	otion							Amount

Description		Amount
Expenses		
Promotional	\$	537
Media	\$	486
Website	\$	552
Admin	\$	5,455
Meals and Entertainment	\$	186
Insurance	\$	1,305
DUES AND SUBSCRIPTIONS	\$	146
EXECUTIVE DIRECTOR	\$	24,000
EVENT EXPENSE	\$	3,340
MISCELLANEOUS	\$	42
GRANT AND CONTRACT EXPENS	\$	29,357
מ	Total \$	65,406

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description

Amount

\$

Form 990-EZ, Part III - Primary Exempt Purpose

THE ORGANIZATIONS PRIMARY EXPEMPT PURPOSE IS TO PROTECT THE

ENVIRONMENT AND THE SURROUNDING WATERS OF THE MISSISQUOI

BAY.

PRIOR PERIOD ADJUSTMENT

-763

Form 8868 (Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Form 8868 (Rev 1 2012)

(Rev January 2012)						1545-1709	
Department of the Treasury Internal Revenue Service File a separate application for each return.							
		tomatic 3-Month Extension, complete	e only Part I	and check this box		.1	► X
-	_	•	•	nplete only Part II (on page 2 of this for	rm)		- ==
				month extension on a previously filed Fo	•		
Electronic file	una (n filo). Vai	Land algebra weekly file Form 2000 of the		and and analysis and annual of the state of			
				onth automatic extension of time to file	•		
				th extension of time. You can electronic	-	ım	
				Il with the exception of Form 8870, Info			
				must be sent to the IRS in paper format	•		
				v/efile and click on e-file for Charities &	Nonprofits	S	
Part I		c 3-Month Extension of Time.					
	required to file	Form 990-T and requesting an automat	ic 6-month e	xtension-check this box and complete			
Part I only							▶ 📙
All other corpo	orations (includi	ng 1120-C filers), partnerships, REMIC:	s, and trusts	must use Form 7004 to request an exte	nsion of ti	me	
to file income	tax returns.						
	·			Enter file	r's identif	ying number, see	instructions
Type or	Name of exe	mpt organization or other filer, see instr	uctions		Emplo	yer identification num	oer (EIN) or
print							
File by the	FRIEND	S OF NORTHERN LAKE	CHAMPI	LAIN_	X 57	7-1213590	
due date for	Number, stre	eet, and room or suite no. If a P.O. box,	see instructi	ons	Social	security number (SSN	1)
filing your return See	P.O. E	OX 91				, ,	•
instructions	City, town or	post office, state, and ZIP code For a	foreign addre	ess, see instructions			
	HIGHGA	TE SPRINGS VI	05460)			
						•	
Enter the Retu	irn code for the	return that this application is for (file a s	separate app	lication for each return)			01
Application	1		Return	Application			Return
ls For			Code	Is For			Code
Form 990			01	Form 990-T (corporation)			07
Form 990-B			02	Form 1041-A	-		08
Form 990-E			01	Form 4720			09
Form 990-P			04	Form 5227			
	(sec 401(a) o	. 409(a) tourt)		Form 6069	••		10
			05				11
F0(11) 990-1	(trust other tha	SARA HIGGINS	06	Form 8870			12
• The best		OLD DUCK ROAD				054	
• The books	are in the care of	► HIGHGATE SPRINGS				VT 054	60
~	00	2.022.6627		_			
•		2-933-6627	FAX No				
		not have an office or place of business in					▶ [_]
		irn, enter the organization's four digit Gr			this is		
for the whole	group, check th	is box If it is for part of	the group, c	heck this box	ich		
		s of all members the extension is for					
		3-month (6 months for a corporation red					
until C	08/15/12	, to file the exempt organization return	for the orga	nization named above. The extension is	5		
_	organization's re						
► X	calendar year						
▶ 📋	tax year begin	ning , and ending					
2 If the ta	x year entered	in line 1 is for less than 12 months, chec	k reason	Initial return Final return			
	hange in accou						
		Form 990-BL, 990-PF, 990-T, 4720, or	6069 enter l	he tentative tax less any			
	•	See instructions		and the second s	3a	\$	
		Form 990-PF, 990-T, 4720, or 6069, en	ter any refur	adable credits and	Ja	 "	
			•		21		
		s made Include any prior year overpayr			3b	\$	
		t line 3b from line 3a Include your paym		iorni, ir requirea, by using			
		leral Tax Payment System) See instruc			3c	\$	
Caution If vo	u are going to r	nake an electronic fund withdrawal with	this Form 88	368 see Form 8453-FO and Form 8879	-FO for na	wment instructions	

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