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# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service July 2012, and ending 90 .2013 JUNG. For the 2012 calendar year, or tax year beginning D Employer identification number C Name of organization American Lebion Check if applicable 03-0173998 Doing Business As Address change Montpelier Post 3 E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Name change 801-229-9043 21 MAIN ST Initial return City, town or post office, state, and ZIP code Terminated 309261 G Gross receipts \$ MONTPElier VT. 05601-2929 Amended return F Name and address of principal officer H(a) Is this a group return for affiliates? The Yes No Application pending RICHARD HARLOW Bealinst Montpeller. If "No," attach a list (see instructions) 501(c)(3) **⊠** 501(c) ( **19** ) **◄** (insert no ) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status H(c) Group exemption number ▶ ○ 9 15 Website: ▶ Form of organization Corporation Trust Association ☐ Other ▶ M State of legal domicile Part I **Summary** Briefly describe the organization's mission or most significant activities: To be of service To VoTerrus members, Community Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 **2**5 Number of independent voting members of the governing body (Part VI, line 1b) . . . 4 0 9 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . . . . . 6 35 7a 0 Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34 Current Year 827 Contributions and grants (Part VIII, line 1h). 610 Revenue Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 1808 2001 10 227299 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 226642 230127 129060 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 15098 20522 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . . . 4896 14 4148 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . 90522 02387 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . Total fundraising expenses (Part IX, column (D), line 25) ▶ 26013 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 181204 215383 18 Total expenses. Add lines 13-17 (must equal Part IX, rolumn (A), line 25) 205564 23496 14744 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 66516 151772 20 Total assets (Part X, line 16) 21 O Total liabilities (Part X, line 26) 0 772 66516 22 Net assets or fund balances. Subtract line 21 from/line Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying scrievules and statements, and to the best of my knowledge and belief, it is crue, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 11-18-13 Sign Here FINANCE OFFICER Type or print name and title Date Print/Type preparer's name Preparer's signature Check I if Paid self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Phone no. Firm's address ▶ May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

Cat No 11282Y

) (Revenue \$

Other program services (Describe in Schedule O.)

Total program service expenses ▶

(Expenses \$ 2550

including grants of \$

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		1.	
	complete Schedule A	1		V
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		V
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3_		r
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		V
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		r
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~ ·
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	-	~
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		مسا
12 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		~
b	Schedule D, Parts XI and XII	12a		سا
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		-
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		-
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		-
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	,	~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	1	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part I	V Checklist of Required Schedules (continued)			
			Yes	Ν̈́ο
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	23 24a	1	V
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		~
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	_	~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		V
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		r
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		N/
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		N/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		N/1

Form **990** (2012)

Part	Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check if Schedule O contains a response to any question in this Part V	<u> </u>		
_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-	•	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	┨		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		ł
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	-	<b></b> -
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	ĺ
_	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	-	-	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	レ
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	ļ	V
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	l _		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b c	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		\ \
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			Ť
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1		ŀ
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7-		ļ
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c		<del> </del>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			ļ
	organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			}
a	Did the organization make any taxable distributions under section 4966?	9a_	<u> </u>	┼
ь 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	┼
а	Initiation fees and capital contributions included on Part VIII, line 12	İ		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders	-	1	
b	Gross income from other sources (Do not net amounts due or paid to other sources	7	Ì	
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-	<del> </del>	+
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	+-
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
.,	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		$\top$
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b		1

0	Check if Schedule O contains a response to any question in this Part VI				
Section	on A. Governing Body and Management		Т	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 3	25 [			
	If there are material differences in voting rights among members of the governing body, or	$\sim$			
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				
b		>	ŀ		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations				_
•	any other officer, director, trustee, or key employee?		2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the supervision of officers, directors, or trustees, or key employees to a management company or other person				V
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi	ļ-	3 4		V
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was in Did the organization become aware during the year of a significant diversion of the organization's ass		5		~
6	Did the organization baseline aware during the year of a significant diversion of the organization of the organization have members or stockholders?	F-	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or				V
	one or more members of the governing body?		7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) m				V
	stockholders, or persons other than the governing body?	<u> </u>	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during			
	the year by the following:		0-		
a	The governing body?		8a 8b		
9	Each committee with authority to act on behalf of the governing body?	L-	ວນ		u
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		~
Secti	on B. Policies (This Section B requests information about policies not required by the Interr	al Revenu	ie Co	ode.)	
		_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	<b> </b>	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such caffiliates, and branches to ensure their operations are consistent with the organization's exempt purp	oses?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	e form?	11a		~
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<u> </u>	12a		<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	}-	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? describe in Schedule O how this was done	r Yes,	12c		
13	Did the organization have a written whistleblower policy?		13		レ
14	Did the organization have a written document retention and destruction policy?		14		V
15	Did the process for determining compensation of the following persons include a review and app				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and de-	cision?			
а	The organization's CEO, Executive Director, or top management official	- ⊦	15a		سه
Ь	Other officers or key employees of the organization	• •	15b		
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	ngement			
····	with a taxable entity during the year?	T I	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to eva	L			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeg				
	organization's exempt status with respect to such arrangements?	[	16b		L
	on C. Disclosure				
17 10	List the states with which a copy of this Form 990 is required to be filed Ver month.	T (Section	501/	C)(3)C	ODIV
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 available for public inspection. Indicate how you made these available. Check all that apply.	, (Section	JU 1 (	دری)خ	Orny)
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule 0	D)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents,		ınter	est p	olicy,
-	and financial statements available to the public during the tax year.			•	
20	State the name, physical address, and telephone number of the person who possesses the books an				
	organization: Robert w Ruley 316 Flm ST Montrelee VT 7218	112-226	) - O	74.9	•

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII . . .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Check this box if heither the organization	Thor arry relate	u orga	ai iiZ		C)	ompe	1154	led any curren	t dilicer, director	, or trustee.
					ution					
(A)	(B)	(do n	ot ch			e than o	one	(D)	(E)	(F)
Name and Title	Average hours per					is both		Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any		-		,	or/trust		from	related	other
	hours for	Individual trustee or director	nst	Officer	Key employee	滿루	Former	the	organizations	compensation
	related organizations	le g	<u>\$</u>	er	l s	lest	l e	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	₫ 🖺	മ		용	မြိမ္မ		(VV-2/ 1099-IVIISC)		and related
	line)	ust	a l		ee	npe				organizations
		8	Institutional trustee			Highest compensated employee				
			تا			e.	_			
(1) Richard HARLOW					]	1				
POST EDR	10	V		V	1			0	0	0
(2) Thomas McGibney		_	H		$\vdash$	<b></b> -				, <u> </u>
Vice Cole	2	1		V			L	O	Ø	O
(3) BARBARA WITHAM		\	[ ]	V				0	0	
JR vice Cola.	5_	_	Ш		<u> </u>		<u> </u>			0
(4) RAYMONC ST JOHN REJUTANT + Sec.		V		~	ł			2600	0	σ
ANT SOCI	<u> </u>				-		<u> </u>	YR.		
(5) Rubert Buley FINANCE OFFICE	9	V		v	ł			4200	σ	0
16) France OFFICEL			$\vdash$					YR,		
(6) FRANCIS KILLAR Chaples	···· <del>/</del> ····/			V	1			0	0	0
(7) Lleyd Frank		-			_		_	-		
Service OFFICEA	2			V	1			0	0	0
(8) PATRICK COURSNEY									0	
DIRECTOR		V		<u>_</u>				0	O	0
(9) Ronald Lungarer		/						σ	0	0
DIRECTOR				_	<u> </u>					
(10) CHARLAI KARPARIS					1			20800	ø	0
CLUB MANAGER	40				_			YR		
(11) COURTNEY ROYER						/		29000	O	O
LEAN BARTPHOLER	36				<u> </u>	<u> </u>		418		
(12)										
(13)	_				-					
(14)										
					L					

				yees		C)								
	(A)	(B)	١,,			ition			(D)	(E)			(F)	
	Name and title	Average					than one is both		Reportable	Reportable			mated	
		hours per week (list any			dad		or/trust	ee)	compensation from	compensation from related	om		ount of ther	
		hours for	or d	Inst	Officer	<b>₹</b>	emp	Former	the	organizations			ensatio	n
		related organizations	lirec vid	랍	g	em	o lest	Ter T	organization (W-2/1099-MISC)	(W-2/1099-MIS	C)		m the	
		below dotted	현환	onal	i	Key employee	l i con		1(14-2/1099-101130)			-	nızatıon related	
		line)	Individual trustee or director	Institutional trus		6	pen					organ	ızatıon	5
			ď	tee			Highest compensated employee			(	ĺ			
15)						-	<u> </u>	_			+			—
	·								İ		1			
16)														
17)														
						ļ				<u> </u>				
18)						1		ĺ	1					
19)				$\vdash$	<u> </u>			l			+-			
•••							]	1	1					
20)				-										
		<b>†</b>	L	L '	L		L							
21)														
22)			 						1	ľ				
		<u> </u>												
23)		ļ								]				
24)									-			· · ·	_	
<del></del>														
25)			<b>-</b>	_						<del></del>	-			
							Ì							
1b	Sub-total			•				<b></b>	56600					
C	Total from continuation sheets to Part	VII, Sectio	n A					<b>&gt;</b>		<u> </u>	<u> </u>			
<u>d</u> _								<u> </u>	56600	L				
2	Total number of individuals (including but					ed	above	e) w	ho received m	ore than \$100	0,000 o	)†		
	reportable compensation from the organi	ZaliOii	74.0	746	<u> </u>								Yes	No
3	Did the organization list any former of	ficer, direc	tor. c	or tr	uste	ee.	kev e	emp	olovee, or high	nest compens	ated		103	
	employee on line 1a? If "Yes," complete											3	- '	V
4	For any individual listed on line 1a, is the	sum of re	porta	ble (	con	npei	nsatio	n a	nd other comp	pensation from	n the			
	organization and related organizations	greater that	an \$	150,	000	? /:	f "Ye	s, "	complete Sch	nedule J for	such		L.	
	ındıvidual			•	•		•					4		1
5	Did any person listed on line 1a receive of for services rendered to the organization											_	ł	١.,
	n B. Independent Contractors	: 11 165, 0	Jonipi	eie	301	ieut	ile J i	0/ 3	Sucri persori	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	5		
1	Complete this table for your five highest	compensat	ed in	done	and	ant	contr	act	ore that receive	ed more than	\$100.0	100 of	<u> </u>	
•	compensation from the organization. Repyear.													ax
	(A) Name and business add	Iress							(B) Description of s	services	Co	(C)		
	NONE							_						_
	7.7 7.7													
								-						
								$\vdash$						
2	Total number of independent contractor	vrc (moludu	ag bi	# n	a+ 1		00 4	, th	noce listed ah	ove) who			_	

Form **990** (2012)

Part	VIII	Statement of Revenue				
		Check if Schedule O contains a response to any ques	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a  Membership dues 1b 8446  Fundraising events 1c  Related organizations 1d  Government grants (contributions)  All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f.\$				
Cor	h	<b>Total.</b> Add lines 1a–1f ▶	9273			1
Program Service Revenue	2a b c d e	All other program service revenue .				
Po	g	<b>Total.</b> Add lines 2a–2f				
	3	Investment income (including dividends, interest, and other similar amounts)	2001	2001		
i	5 6a b c d 7a b	Royalties	575	575		
Other Revenue	ь	Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part :V, line 18 a  Less: direct expenses b  Net income or (loss) from fundraising events . ▶				
	9a b c	Gross income from gaming activities.  See Part IV, line 19	15/758	15/758		
	b c	Less: cost of goods sold b 45075  Net income or (loss) from sales of inventory	64/18	64118		
	11a b c	Miscellaneous Revenue  Business Code  RTM  Tuke Box  Pool Table  All other revenue	946 661 498 2 <b>9</b> 7	946 661 498 297		
	e 12	Total. Add lines 11a-11d	2402	2.20854		

Dad IV	Statement of Functional Expenses	
raitin	Statement of Functional Expenses	

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX . (B) Program service expenses (D) Fundraising expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and 15098 15098 organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 2 the United States. See Part IV, line 22 . Grants and other assistance to governments, 3 organizations, and individuals outside the 0  $\odot$ United States, See Part IV, lines 15 and 16 . . . 4896 4896 Benefits paid to or for members . . . . Compensation of current officers, directors, 5 58699 58699 trustees, and key employees . . . . . Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 36412 Other salaries and wages . . . . . . 36412 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits . . . . . . . 10 Payroll taxes . . . . . . . . 7276 フユフら Fees for services (non-employees): Management . . . . . . . . Legal . . . . . . . . Accounting . . . . . Lobbying . . . . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column g سي "رويد" (A) amount, list line 11g expenses on Schedule O.) . . . 859 Advertising and promotion . . . . . **859** 12 Office expenses 13 5282 5ax2 14 Information technology . . . . . Royalties . . . . . . . . . . 15 16 43771 49771 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1457 1457 19 Conferences, conventions, and meetings . 20 . . . . . . . . . . . . 21 Payments to affiliates . . . . . . . . 8147 8141 22 Depreciation, depletion, and amortization . 7473 23 7473 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 10010 а 10010 1105 h 1105 С 7691 7691 1215 d 1215 All other expenses

Total functional expenses. Add lines 1 through 24e 5992 5992 19994 25 195389 215383 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

LP	art X	Balance Sneet			
		Check if Schedule O contains a response to any question in this Part >	( <u>.</u>		🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	33235	1	60444
	2	Savings and temporary cash investments	113537	2	101072
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
	ĺ	trustees, key employees, and highest compensated employees.		1	
		Complete Part II of Schedule L		5	
S.	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	<del></del>	7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
	_		-	40-	
	b			10c	
	12	Investments—publicly traded securities		11	
	13	Investments—program-related. See Part IV, line 11	<del></del>	12	
	14	Intangible assets	5000	13	5000
	15	Other assets. See Part IV, line 11	3000	14	3000
	16	Total assets. Add lines 1 through 15 (must equal line 34)		15 16	
_	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	<del></del>	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	<del></del>	21	<del></del>
S	22	Loans and other payables to current and former officers, directors,	<del></del>		
Liabilities	22	trustees, key employees, highest compensated employees, and			
iab		disqualified persons. Complete Part II of Schedule L		22	<del></del>
_	23	Secured mortgages and notes payable to unrelated third parties		23	<del> </del>
	24	Unsecured notes and loans payable to unrelated third parties		24_	- <del></del>
	25	Other liabilities (including federal income tax, payables to related third		1	
		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		1	
		· ·	<del></del>	25	
	26	Total liabilities. Add lines 17 through 25		26	
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
ק	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
Š	30	Capital stock or trust principal, or current funds	-	30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund	<del></del>	31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds.		32	
<u>et</u>	33	Total net assets or fund balances	15/772	33	166516
~	34	Total liabilities and net assets/fund balances	151772	34	166516

		•	•		
Form 99	90 (2012)			P	age <b>12</b>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	23	012	7
2	Total expenses (must equal Part IX, column (A), line 25)	2		538	
3	Revenue less expenses. Subtract line 2 from line 1	3		471	74
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15	177	2
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	160	551	6
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u></u>			<u>.                                     </u>
				Yes	No
1	Accounting method used to prepare the Form 990:   Cash   Accrual   Other		.	İ	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın in			
	Schedule O.		- 1		1 _ 2
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	V	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled or		1	'
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				السر و ا
b	Were the organization's financial statements audited by an independent accountant?		2b		V
	If "Yes," check a box below to indicate whether the financial statements for the year were auditorial to the control of the search of the sear	ed on a			
	separate basis, consolidated basis, or both:		Ì	1	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			<u></u>	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or			1	
	of the audit, review, or compilation of its financial statements and selection of an independent account		20	: —	ļ <u> </u>
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	oplain in			

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in 

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

3a

3b

### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

G	m. Legion 3 Mont	peller				03-01	73998
Par	Fundraising Activities				vered "Yes" to F	orm 990, Part IV,	line 17.
	Form 990-EZ filers are						
1	Indicate whether the organization	on raised funds			-		
a	Mail solicitations		e L		ion of non-govern	-	
b	<ul><li>Internet and email solicitation</li><li>Phone solicitations</li></ul>	ons	T L		ion of governmen	_	
ر د	☐ In-person solicitations		g L	_ Speciai	fundraising events	5	
d 2a	Did the organization have a wr	atten or oral agr	eement with	any individ	dual (including of	icare diractore true	taas
20	or key employees listed in Forr						
b		ıd individuals or	entities (fun		•	-	
				·			
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody of	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Arnount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		<del></del>	<del> </del>
1					]		
2							
3							
4						<u> </u>	
5						***************************************	
6							
7							
8							
9							
10							
Total 3	List all states in which the org registration or licensing.	anızatıon is regi	stered or lic	▶ ensed to s	olicit contribution	s or has been notific	ed it is exempt from
	NONE						
		*************					
							*
	•••••						
							<del></del>
· <b>-</b>				••			

		gross receipts greater tha	n φο,οοο.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	col (c))
Revenue						
eve	1	Gross receipts				
۳	2	Less: Contributions				
	3	Gross income (line 1 minus				
_		line 2)				
	4	Cash prizes				
	4	Cash phizes				
i	5	Noncash prizes				
္က						
Sus	6	Rent/facility costs				
X Pe	7	Food and beverages .				
Direct Expenses	•					
Dir.	8	Entertainment				
	9	Other direct expenses .			1	
	9	Other direct expenses .		1		
	10	Direct expense summary. Ac	dd lines 4 through 9 in	column (d)		( )
	11	Net income summary. Comb	oine line 3, column (d),	and line 10		reported more
Рa	rt III	Gaming. Complete if the than \$15,000 on Form 9		erea res lo Form 990	o, Part IV, line 19, or	reported more
a)		11411 \$10,000 0111 01111 0		(b) Pull tabs/instant		(d) Total gaming (add
Revenue					(c) Other gaming	
~			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
Be.		0	(a) Bingo	bingo/progressive bingo		col (a) through col (c))
Be	1	Gross revenue			5680	col (a) through col (c)) 214263
	1 2	Gross revenue		bingo/progressive bingo		col (a) through col (c))
			12012	bingo/progressive bingo	5680	col (a) through col (c)) 214263
			12012	bingo/progressive bingo	5680	col (a) through col (c)) 214263
ot Expenses	3	Cash prizes	12012	bingo/progressive bingo	5680	col (a) through col (c)) 214263
Expenses	2	Cash prizes	12012	196591 37942	5680 2230 2000	col (a) through col (c)) 214263 46178
ot Expenses	3	Cash prizes	12012	196591 37942	5680 2230 <del>200</del>	col (a) through col (c)) 214263 46178
ot Expenses	2 3 4 5	Cash prizes	12012 6006	/9659/ 37942 /6/4/	5680 2230 <del>2010</del> /86	col (a) through col (c)) 214263 46178
ot Expenses	3	Cash prizes	12012	196591 37942	5680 2230 <del>200</del>	col (a) through col (c)) 214263 46178
ot Expenses	2 3 4 5	Cash prizes	/2012 6006 X Yes%	/9659/ 37942 /6/4/ 6 X Yes%	5680 2230 <del>2010</del> /86	col (a) through col (c)) 214263 46178
ot Expenses	2 3 4 5	Cash prizes	/2012 6006 X Yes% No	/9659/ 37942  /6/4/ 6 X Yes % No  column (d)	5680 2230 <del>2010</del> /86	col (a) through col (c)) 214263 46178  /6327
ot Expenses	2 3 4 5	Cash prizes	/2012 6006 X Yes% No	/9659/ 37942  /6/4/ 6 X Yes % No  column (d)	5680 2230 <del>2010</del> /86	col (a) through col (c)) 214263 46178
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	/ 2012 6006 X Yes% No  Id lines 2 through 5 in	/9659/ 37942  /6/4/ 6 Yes %  No  column (d)	56 <b>8</b> 0  2230  2000  2000  186  ▼ Yes	col (a) through col (c)) 214263 46178  /6327
ot Expenses	2 3 4 5 6 7 8	Cash prizes	12012. 6006  XYes % No  Id lines 2 through 5 in y. Combine line 1, columns and the second sec	/9659/ 37942  /6/4/ 6 Yes % No  column (d)	5680 2230 2000  /86  X Yes %  No  PRIMONT	col (a) through col (c)) 214263 46178  /6327
Direct Expenses	2 3 4 5 6 7 8 a is	Cash prizes	12012 6006  Yes % No dd lines 2 through 5 in y. Combine line 1, columparization operates gaperate gaming activities	/9659/ 37942  /6/4/ 6 Yes % No  column (d)	5680 2230 <del>2040</del> 186 ▼ Yes % □ No	col (a) through col (c))  214263  46178  /6327  (62505)  276768
Direct Expenses	2 3 4 5 6 7 8 a is	Cash prizes	12012 6006  Yes % No dd lines 2 through 5 in y. Combine line 1, columparization operates gaperate gaming activities	/9659/ 37942  /6/4/  No  column (d)	5680 2230 <del>2040</del> 186 ▼ Yes % □ No	col (a) through col (c))  214263  46178  /6327  (62505)  276768
Direct Expenses	2 3 4 5 6 7 8 a Is	Cash prizes	/ 2012. 6006  Yes	J9659/ 37942  /6/4/  No  column (d)	5680 2230 <del>2040</del> 186 ▼ Yes % □ No	col (a) through col (c))  214263  46178  /6327  (62505)  276768
Direct Expenses	2 3 4 5 6 7 8 a is	Cash prizes	12012 6006 Yes	/9659/ 37942  /6/4/ 6 X Yes % No  column (d)	56& 0  2230  200  200  186   ▼ Yes %  No  • No  • No  • No  • R Mo NT  • Ted during the tax year	col (a) through col (c))  214263  46178  /6327  (62505)  276768  ▼ Yes □ No
Direct Expenses	2 3 4 5 6 7 8 a is	Cash prizes	12012 6006 Yes	J9659/ 37942  /6/4/  No  column (d)	56& 0  2230  200  200  186   ▼ Yes %  No  • No  • No  • No  • R Mo NT  • Ted during the tax year	col (a) through col (c))  214263  46178  /6327  (62505)  276768  ▼ Yes □ No

Schedu	ıle G (Form 990 or 990-EZ) 2012			Pag	је <b>З</b>
11 12	Does the organization operate gaming activities with nonmembers?	,	Yes Yes	X	No
13 a b 14	Indicate the percentage of gaming activity operated in:  The organization's facility	/	· • •	)	% %
	Name > Charles Kanparis (Lub Manacer				
	Address ► P.O. Box 173				·
	Montpelier VT 05601  Does the organization have a contract with a third party from whom the organization receives gaming revenue?	_ ,	Yes [	ı <b>لا</b>	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ .  If "Yes," enter name and address of the third party:				
_	Name ▶				
	Address ►				. <b>-</b>
16	Gaming manager information:				
	Name > Charles Karparis				
	Gaming manager compensation ► \$				
	Description of services provided > OVERSES All GAMING INSTITUTION.			<b>-</b> -	<b></b>
	☑ Director/officer ☐ Employee ☐ Independent contractor				
17 a	Mandatory distributions: Is the organization required under state law to make chantable distributions from the gaming proceeds to retain the state gaming license?		res (	<b>X</b> 1	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ /994				
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also copart to provide any additional information (see instructions).	line 2 Imple	2b, te th	is	_
	<del></del>				
	<del>-</del> <del>-</del>				
<b>-</b>					

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

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization 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.

Open to Public Inspection

**Employer identification number** 

Am. LOGION 9 MONTPELIAR 03-0173998 GOYERNING Body And MAHADEMENT: All PAND UP MEMBERS OF POST 3 HAVE AN EQUAL VOTE IN The ELECTIONS OF GOAL POST OFFICERS, AND DIRECTORS Whom serve As The Executive committee. They Take came of day to day Business between The MONTHLY MEETING which A held The 34 wednesday of each MONTH AT 6 PM. BRY PAID up member can vote on any issue AT These meetings. OFFICER + DIRECTOR MAR CLECTED AT OUR ANNUAL MEETING LIELD THE BRID wednesday of MAY PART TX 24 e OTHER EXPENSAL NOT LISTED ELECTIONE ON FORME POSTAGE 1189 785 Snow PLOWIKE 620 PEST CONTROL 548 Rubbul RemovaL 558 LAUNCIRY 928 copy machine Lease FIRE SAFTY INSPECTION 304 240 Time ARGUS Newspaper Sub. 360 DIShwashers 195 SECURITY ALARM MONITORING CUMIRLIFT INSPECTION 150 City Permits 115 TOTAL PART IR LINE 24 0 599R CONTINUED NEXT PAGE

Am Legion 3 Montpelier

Employer identification number 63-0173998

AUT III	LIHE 4 d OTHER PROGRAM SERVICE + DONATIONS
5.00	TO FRENCH MOTER SPORTS
200	CONTIENL VT. Chamber OF Commence
200	MONTPELIER SA. CITIZENS CONTER
200	MOUTPElien SR Meals PAGRAM
2,00	ST AUGUSTINES Church
175	VT TROOPER ASS'N
125	LANGER AUX FUEL ASSIT. Fund
100	MONTPELLER FOOD BANK
100	VT Fand Bonk
100	BARRE AL POST 10 CHARITY FUND
100	SONE OF THE HM LEGION GOLF TOURNMENT
75	Shrine Football Bowl Ad.
50	CONTER FOR INDEPENT LIVING
50	CENTRAL VT HUMANE SOCIETY
50	Food FOR The POOR Fund
50	CONN, RIVER SALMON ASCN.
50	CANTRAL VT Home HEALTH + Hospice
50	CENTRAL WT HOSPITAL
50	Adult Basic Ed. PROGRAM
25	SALUATION ARMY
25	ST Jude Childrens Hospital
25	North Field Rotary Clab
25	AM. HEART ASSO.
25	The Jimmy Fund
2550.00	TOTAL TO LINE 4d PART III