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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.

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	A I	or the 2012 calendar		ar year, or tax year beginning 07-01 , 2012, and ending		06-30 ,2013		
	В	Check if applicable Address change		C Name of organization	D Empl	D Employer identification number		
				VERMONT ACCESS NETWORK INC	03	3-0371256		
		lame char	nge	Number and street (or P O box, if mail is not delivered to street address)	Room/suite E Telep	hone number		
		nitial retur	า					
	Ēι	erminated	ı	PO BOX 4141				
	$\bar{\sqcap}_{\ell}$	mended r	eturn	City or town, state or country, and ZIP + 4	F Groun	Exemption		
(63)	\equiv	¬				per ▶		
	=						anization is not	
\otimes	ī	Website: ▶ VERMONTACCESS.NET required to a						
	J 1			— '), 990-EZ, or 9			
\bowtie		Tax-exempt status (check only one) - ☐ 501(c) (3) ☐ 501(c) (6)						
AUG			ed (see instruc	-				
		he orga	eu (see msmuc	uons) but ii				
.≅		Add line:	-4 II					
				22 420				
		ert I	. ▶ \$	22,420				
影響	F \$	111		e, Expenses, and Changes in Net Assets or Fund Balar			₽.	
ETTETTETE.				e organization used Schedule O to respond to any question in this Part I			<u>X</u>	
Ž		1		s, gifts, grants, and similar amounts received				
-		2	-	vice revenue including government fees and contracts				
		3	-	dues and assessments		3	18,270	
	_	4	Investment II	•		4		
	ſ	5a	Gross amou	nt from sale of assets other than inventory 5a		4 1		
	1			other basis and sales expenses	<u> </u>	-		
	.			from said of assets other than inventory (Subtract line 5b from line 5a)		5c		
		6A	ပြာချားကို့ နေ့ဂတို့	ing asing events				
		ı . ~		e from ganning (attach Schedule G if greater than				
	Ē		\$15,000	e-from fundraising events (not including \$		4 1		
	Revenue	b			of contributions			
	Œ		from fundrais	sing events reported on line 1) (attach Schedule G if the	1			
			sum of such	gross income and contributions exceeds \$15,000) 6b		」		
		С	Less direct	expenses from gaming and fundraising events6c		_		
		d	Net income of	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act			
			line 6c) .		· · · · · · · · · · · · · · · · · · ·	6d		
W	7	7a	Gross sales	of inventory, less returns and allowances				
2015		b	Less cost of	f goods sold	<u> </u>	_		
(A)		С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		
9		8	Other revenu	ue (describe in Schedule O)		8	4,150	
		9	Total revenu	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	.	9	22,420	
SEP		10	Grants and s	similar amounts paid (list in Schedule O)		10		
ひ 》		11	Benefits paid	I to or for members	₩ ₿₩.	11		
	ø	12	Salaries, oth	er compensation, and employee benefits 😹 🔂 👸 🤼 🔆		12		
Z	136	13	Professional	fees and other navments to independent contractors		! 12	10,425	
B	Expenses	14	Occupancy,	rent, utilities, and maintenance	<u> </u>	14		
ठ	Ĕ	15	Printing, pub	lications, postage, and shipping		15		
SCANNED		16	Other expen	lications, postage, and shipping	الافتدان ماريان 1941ء ماماد ماماد	16	6,554	
		17	Total expen	ses. Add lines 10 through 16	▶	17	16,979	
	ets	18				18	5,441	
		19		r fund balances at beginning of year (from line 27, column (A)) (must agree	with			
	188			figure reported on prior year's return)		19	43,203	
	Net Assets	20	-			20		
	z	21				21	48,644	
	For			on Act Notice, see the separate instructions.	<u></u>		rm 990-EZ (2012)	
	EEA	•		•			,,	

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P,	Balance Sheets (see the instructions for Part II)					1 ugo 2		
<u> </u>	Check if the organization used Schedule O to respond to	any guestion in this Pa	rt 11					
	Officer in the organization used schedule of to respond to	any question in this ra		ginning of year	i '	(B) End of year		
22	Cash, savings, and investments		(A) 50	46,028	22	47,014		
	Land and buildings		· · · · · · ⊢	0	23	47,014		
	Other assets (describe in Schedule O)		· · · · · · ⊢ ⊢ −		24	1,630		
	Total assets		· · · · · · ⊢ ⊢	46,028	25	48,644		
	Total liabilities (describe in Schedule O)		· · · · · · ⊢ ⊢	2,825	26	0		
	Net assets or fund balances (line 27 of column (B) must agree w		• • • • • • • • • • • • • • • • • • • •	43,203	27	48,644		
	art III Statement of Program Service Accomplis		er er er er		[27]	Expenses		
F 6	Check if the organization used Schedule O to respond to	(Poo	uired for section					
\A/b		-l '						
4411	at is the organization's primary exempt purpose? SEE STATMEN	NI UI			1	c)(3) and 501(c)(4)		
	cribe the organization's program service accomplishments for each				1 -	organizations and section		
	neasured by expenses. In a clear and concise manner, describe the		e number of			(a)(1) trusts; optional		
	sons benefited, and other relevant information for each program title		<u> </u>		ior or	thers)		
	TO PROVIDE CONNECTION BETWEEN, AND ADVOCAC		5					
	PUBLIC, EDUCATIONAL, GOVERNMENTAL ACCESS O							
	CENTERS AS WELL AS LEGAL SERVICES AS NEEDE		haali basa		00-			
~~	(Grants \$) If this amount inc	cludes foreign grants, c	neck nere	▶ ⊔	28a	 		
29				<u> </u>				
	(0 + 4							
	(Grants \$) If this amount inc	cludes foreign grants, c	neck nere	••••	29a	 		
30			 					
								
	/O 1 - 10		haat taasa		00-			
		cludes foreign grants, c	neck nere	···· ▶ ⊔	30a			
31	· · ·	bgram services (describe in Schedule O)						
					31a			
					32	[
	List of Officers, Directors, Trustees, and Key Employ			a (see the instruc	tions i	ror Part IV)		
	Check if the organization used Schedule O to respond to	any question in this P			· · ·	·····		
		(b) Average	(c) Reportable compensation	(d) Health benefits contributions to emp		(e) Estimated amount of		
	(a) Name and title	hours per week devoted to position	(Form W-2/1099-MISC)	benefit plans, an	ď	other compensation		
	SA BYER	dovoted to position	(if not paid, enter -0-)	deferred compensa	ation			
	CE PRESIDENT	1		o	0	0		
					-4	0		
	/IN CHRISTOPHER ESIDENT	1		o	o	0		
	GELIKE CONTIS			<u> </u>	- 4			
		1		0		•		
	RECTOR 3 FRANZONI	1		0	9	0		
		1		o	o	^		
_	RECTOR IZABETH MALONE	<u> </u>			-4	0		
	CRETARY	1		o	o	0		
	TH MOBLEY	<u> </u>			- 4			
	TH MOBLET EASURER	1		o	o	0		
_	MMIE REILLY	 !-		`	—쒸			
	MMIE REILLI RECTOR	1		o	٥	0		
<u>D1</u>	RECTOR	<u> </u>		<u> </u>	-			
								
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Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			age 3
•	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			П
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			110
	detailed description of each activity in Schedule O	33		Х
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
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			Ŭ.
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
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
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	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
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter:			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
70 a	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		
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	100		
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of ► MAUREEN GAROFANO Telephone no ► 802-6	55-3	477	
	Located at ► 382 HERCULES DR SUITE 6 COLCHESTER, VT ZIP+4 ► 05446			
D	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		X
	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	į	1	
	and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S?	42c	1	Х
ŭ	If "Yes," enter the name of the foreign country	726		
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	 		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a	ĺ	Х
þ	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		Х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
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	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Χ
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
_	Form 990-EZ (see instructions)	45b		<u>X</u>

03-0371256

Form 990-EZ (2012)

Form 990-EZ (2012)

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VERMONT ACCESS NETWORK INC

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.

OMB No 1545-0047

2012

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Name of the organization Employer identification number 03-0371256 VERMONT ACCESS NETWORK INC 01. Description of other revenue (Part I, line 8) DESCRIPTION AMOUNT ANNUAL MEETING FEES 500 GAIN ON ASSET SALES 3,650 02. Description of other expenses (Part I, line 16) DESCRIPTION AMOUNT ANNUAL MEETING EXPENSE 270 OFFICE EXPENSE 46 WEBSITE MAINTENANCE 4,588 MAINTENANCE 1,650 03. Description of other assets (Part II, line 24) CATEGORY BEGINNING OF YEAR END OF YEAR 0 ACCOUNTS RECIEVABLE 1,630 04. Description of total liabilities (Part II, line 26) CATEGORY BEGINNING OF YEAR END OF YEAR ACCOUNTS PAYABLE 2,825 0