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_{Fo} 990-EZ

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)

2012

OMB No. 1545-1150

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning January 1 , 2012, and ending . 20 B Check if applicable: C Name of organization D Employer identification number Address change **Vermont Green Building Network** 20-0762214 Room/suite Name chance Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number $\overline{\mathbf{V}}$ Initial return 802-880-9011 P.O. Box 5348 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Burlington, VT 05402 H Check ► ✓ if the organization is not Accrual Other (specify) ▶ Website: ► www.vgbn.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). **□** 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . Contributions, gifts, grants, and similar amounts received 13000 2 Program service revenue including government fees and contracts 2 8805 3 3 2860 4 5a Gross amount from sale of assets other than inventory . Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). . . 7. 6b Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)_ 7c C 8 8 Other revenue (describe in Schedule O) 1261 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 25926 10 10 Grants and similar amounts paid (list in Schedule O) . 11 Benefits paid to or for members 11 11356 12 Salaries, other compensation, and employee benefits . 12 15652 13 Professional fees and other payments to independent contractors 13 1508 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 4198 16 16 Other expenses (describe in Schedule O) 17 17 Total expenses. Add lines 10 through 16 32714 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 (6788)Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 19265 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . .

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat. No. 10642

Form **990-EZ** (2012)

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| Pa | • | • | | | | |
|-------------|--|--|--|--|-------------|--|
| | Check if the organization used Schedule | O to respond to an | y question in this | | | (B) End of year |
| | . | | - | (A) Beginning of year | | (b) End of year |
| 22 | Cash, savings, and investments | | · · · · · · | | 22 23 | |
| 23 24 | Land and buildings | | · · · · · - | | 24 | |
| 25 | Total assets | | | | 25 | |
| 26 | Total liabilities (describe in Schedule O) | | | | 26 | |
| 27 | Net assets or fund balances (line 27 of column | | line 21) | | 27 | |
| Par | III Statement of Program Service Accomp | olishments (see th | e instructions for F | | | Expenses |
| | Check if the organization used Schedule | O to respond to an | y question in this | Part III 🗌 | | uired for section |
| Wha | is the organization's primary exempt purpose? | | | | | c)(3) and 501(c)(4) nizations and section |
| as m | ribe the organization's program service accomplis easured by expenses. In a clear and concise mons benefited, and other relevant information for ea | anner, describe the | its three largest p services provided | rogram services, , the number of | 4947 | (a)(1) trusts; optional thers.) |
| | Education on green building | | | | | <u> </u> |
| | | | | | | |
| | | | | | | 1 |
| | (Grants \$) If this amount | includes foreign gra | nts, check here . | <u> ▶ 🛛 </u> | 28a | 29371 |
| 29 | | | | | | |
| | | | | | | ļ |
| | (Grants \$) If this amount | inaludas foreign gra | nta abook boro | | 29a | |
| 30 | * | | | | 200 | |
| 30 | | | | | | 1 |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | nts, check here . | ▶ □ _ | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | | includes foreign gra | | | <u>31a</u> | |
| 32 | Total program service expenses (add lines 28a t | | | | 32 | 29371 |
| Par | | | | | truct | ions for Part IV) |
| | Check if the organization used Schedule | | (c) Reportable | Part IV | | <u> L</u> |
| | (a) Name and title | (b) Average hours per week devoted to position | compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | contributions to employe | 0 | Estimated amount of ther compensation |
| Edw | rd Pais, President | | | | | |
| P.O. | Box 5348, Burlington, VT 05402 | 3 | | <u> </u> | 4 | |
| | Miller-Johnson, Vice President | | | | | |
| | Box 5348, Burlington, VT 05402 | 3 | ļ | <u> </u> | + | |
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| Part | Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | | П |
|--------------------------|--|------------|------------|------------|
| | instructions for Fart V) Oneck if the organization used Schedule O to respond to any question in this | ran | 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 | | 1 |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | 1 |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| b c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | √ |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 27a Did the organization file Form 1120-POL for this year? | 37b | | |
| b 39 a b 40a | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| b | section 4911 ▶; section 4912 ▶; section 4955 ▶ 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 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 | | 纔 | |
| θ | 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 | * - | → |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ Telephone no. ▶ | | | |
| b | Located at ► ZIP + 4 ► 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)? If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank | 42b | Yes | No ✓ |
| c | and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | P.X | √ |
| 43 | If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | • • | 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 | 44a | | |
| b | 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 | | 1 ✓ |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44d | | √ • |
| 45a 45b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | |

| Form 9 | 90-EZ (2012) | | | | | | Page 4 |
|----------------------|--|---|---|---|-----------------------------|--|----------------------------|
| 46 | Did the organization engage, directly or | indirectly, in political of | campaign activities on | behalf of or | in opposi | tion | Yes No |
| | to candidates for public office? If "Yes," | | | | | | ✓ |
| Part | VI Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51 | | estions 47-49b and | 52, and co | mplete th | e tables 1 | or lines |
| | Check if the organization used So | chedule O to respond | to any question in t | his Part VI | | <u></u> | <u> </u> |
| 47 | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa | | section 501(h) election | n in effect o | during the | tax 47 | Yes No |
| 48 49a b 50 | Is the organization a school as described Did the organization make any transfers If "Yes," was the related organization a s Complete this table for the organization | to an exempt non-cha ection 527 organizations s five highest comper | aritable related organizon? | zation? ser than office | ers, direct | . 48 . 49a . 49b tors, truste | es and key |
| | employees) who each received more that | in \$100,000 of compe | nsation from the organ | | | e, enter "N | lone." |
| | (a) Name and title of each employee paid more than \$100,000 | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health contributions benefit plans, compen | to employee and deferred | | ed amount of npensation |
| | | | | | | | |
| | | - | | | | - | |
| | | | | | | | |
| | | - | | | | - | |
| f 51 | Total number of other employees paid or Complete this table for the organization \$100,000 of compensation from the org | n's five highest comp | ensated independent | contractors | who each | received | more than |
| (a) | Name and address of each independent contractor p | aid more than \$100,000 | (b) Type of serv | ice | (c) | Compensati | ion |
| | | | - | | | | - <u>-</u> - |
| | | | - | | | | |
| | | | <u> </u> | | | | |
| | | | · | | | | |
| <u>d</u> | Total number of other independent conti | ractors each receiving | over \$100,000 | <u> </u> | | | |
| 52 | Did the organization complete Schedule nonexempt charitable trusts must attach | A? Note: All section 5 | 501(c)(3) organizations | - | | ► ☐ Yes | □ No |
| Under p | penalties of perjury, I declare that I have examined this wrect, and complete. Declaration of preparer (other the | return, including accompar an officer) is based on all info | nying schedules and stateme ormation of which preparer i | ents, and to the | best of my kr ige. | nowledge and | beilef, it is |
| Sign | Signature of officer | - 1 A | | Date | | | |
| Here | |) / L | <u>~.ul ~</u> | , | 8/11 | /2013 | |
| Paid | | Preparer's signature | Da Da | teasure.F | Ta | PTIN | |

Print/Type preparer's name

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

Firm's name Firm's address ▶

Paid Preparer

Use Only

Yes No

Check if self-employed

Firm's EIN ▶

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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.

4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization **Vermont Green Building Network** Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☑ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/s% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **d** ☐ Type III–Non-functionally integrated **b** Type II e 7 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) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(i) (ii) A family member of a person described in (i) above? 11g(ll) 11g(III) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . Provide the following information about the supported organization(s). (i) Name of supported (II) EIN (III) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of monetary (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support organization col. (i) of your support? governing document? (I) organized in the above or IRC section U.S? (see instructions)) Yes Nο Yes No Yes No (A) (B) (C) (D) (E)

Total

| Par | Support Schedule for Organization (Complete only if you checked to | | | | | | |
|------|---|-------------------------------------|--------------------------------|---------------------------------|-------------------|--|---------------------|
| | Part III. If the organization fails to | o qualify unde | er the tests lis | ted below, p | lease comple | te Part III.) | |
| | ion A. Public Support | | | • | | | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | i | |
| | membership fees received. (Do not | | | | | | |
| _ | include any "unusual grants.") | 18251 | 24991 | 13046 | 17842 | 25926 | 100056 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 18251 | 24991 | 13046 | 17842 | 25926 | 100056 |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by | | | 7.7 | 6. 清学 | * * * * * * * * * * * * * * * * * * * | |
| • | each person (other than a | | | | 1 | | |
| | governmental unit or publicly | | 100 | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | supported organization) included on | 2 2 3 | | | | | |
| | line 1 that exceeds 2% of the amount | V. Sales Francisco | | 7 1 | 3 4 | | |
| | shown on line 11, column (f) | | | 1 | | | |
| 6 | Public support. Subtract line 5 from line 4. | Marie Service | | | <u> 8 2 - 3 </u> | | |
| | ion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | 18251 | 24991 | 13046 | 17842 | 25926 | 100056 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 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 | 2012 | · 图象的 | | 5.32 | The state of | |
| 12 | Gross receipts from related activities, etc | c. (see instruction | ons) | . | | 12 | |
| 13 | First five years. If the Form 990 is for the | _ | n's first, secon | d, third, fourth | , or fifth tax ye | ear as a section | 1 501(c)(3) |
| | organization, check this box and stop he | | <u> </u> | <u></u> | <u></u> | · · · · · | ► 🗸 |
| Sect | ion C. Computation of Public Suppo | | | | | | |
| 14 | Public support percentage for 2012 (line | | | | | 14 | |
| 15 | Public support percentage from 2011 Sc | | | | | 15 | <u> </u> |
| 16a | 331/3% support test—2012. If the organi | | | | | | |
| L | box and stop here. The organization qua | - | | _ | | | . ▶ 🗆 |
| b | 331/3% support test—2011. If the organicheck this box and stop here. The organic | | | | | 15 IS 33'/3% (| or more, . ► □ |
| 47- | • | - | | • • • • | | | |
| 17a | 10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "organization | ets the "facts- | and-circumsta | nces" test, che | eck this box an | d stop here. E | xplain in |
| b | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in | ition meets the neets the "facts | facts-and-ci s-and-circumst | rcumstances" tances" test. T | test, check th | is box and sto | and line p here. |
| 4.5 | supported organization | | | | 4=1 | | . ▶ 🗆 |
| 18 | Private foundation. If the organization d instructions | | | | | | |

| | le A (Form 990 or 990-EZ) 2012 | | | | | | Page 3 |
|-------|--|----------|-----------------|----------|---------------|------------------|--|
| Part | Support Schedule for Organization (Complete only if you checked to | | | | zation failed | to qualify und | ler Part II. |
| | If the organization fails to qualify | | | | | | |
| | on A. Public Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (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 | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | K. I | | 2 E 2 | | | |
| | on B. Total Support | | | | <u> </u> | | |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 201 <u>2</u> | (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 | | | | | | |
| C | Add lines 10a and 10b | | | | | | <u>. </u> |
| 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, and 12.) | | |
| 14 | First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year organization, check this box and stop here | | |
| Secti | on C. Computation of Public Support Percentage | | |
| 15 | Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) | 15 | |
| 16 | Public support percentage from 2011 Schedule A, Part III, line 15 | 16 | % |
| Secti | on D. Computation of Investment Income Percentage | | |
| 17 | Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 | · · · · · · · · · · · · · · · · · · · | - | % |
| 19a | 331/s% support tests—2012. If the organization did not check the box on line 14, and line 15 is moi 17 is not more than 331/s%, check this box and stop here. The organization qualifies as a publicly support | re tha | |
| b | 331s% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is line 18 is not more than 331s%, check this box and stop here. The organization qualifies as a publicly sup | | |

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

| Vermont Green Building Network | 20-0762214 |
|--|------------|
| | |
| Line 8 - Other Revenue - Refund of IRS fine - \$1,260.66 | |
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