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990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 **2012**

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.

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		at the end of the year may use this form.	•	Inspection	
_		The organization may have to use a copy of this return to satisfy state reporting requirements	<u> </u>		
		2012 calendar year, or tax year beginning , 2012, and ending		, 20	
_	Check if ap		ployer identification number		
_	Address c	TERMONI OF MENT OF KONAE WOMEN INC.		26-0263357	
	Name cha Initial retui		ephone r	number	
_	Tenninate	P.O. BOX 85			
_	Amended	■ City or town, state or country, and ZIP + 4	oup Exe	emption	
	Applicatio	n pending UNDERHILL, VT 05490 Nu	mber	<u> </u>	
G A	Account	ing Method ☐ Cash ☐ Accrual Other (specify) ☐ H Check	▶ 🗸	if the organization is not	
	Nebsit		ed to at	tach Schedule B	
J T	ax-exen	npt status (check only one) —	990 <u>,</u> 99	0-EZ, or 990-PF)	
K	Check >	f the organization is not a section 509(a)(3) supporting organization or a section 527 organization and	its gros	s receipts are normally	
п	ot more	e than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	quired	(see instructions). But if	
t	he orga	inization chooses to file a return, be sure to file a complete return			
LA	dd 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 I	l,		
lı	ne 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ 9	38250	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	uction:		
		Check if the organization used Schedule O to respond to any question in this Part I			
	1	Contributions, gifts, grants, and similar amounts received	1	38250	
	2	Program service revenue including government fees and contracts	2		
	3	Membership dues and assessments	3		
	4	Investment income	4		
	5a	Gross amount from sale of assets other than inventory 5a	- 20		
	b	Less: cost or other basis and sales expenses	٦		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
	6	Gaming and fundraising events	-		
	a	Gross income from gaming (attach Schedule G if greater than			
ē	-	\$15,000 6a	1		
Revenue	Ь	Gross income from fundraising events not including \$ of contributions	┪		
é	~	from fundfaising events reported on line 1) (attach Schedule G if the			
<u> </u>					
	c	sum of such gross income and contributions exceeds \$15,000) 6b Less: direct expenses from gaming and fundraising events . 6c	4		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1		
	_	line 6c)	6d		
	7a	Gross sales of inventory, less returns and allowances	 		
	b	Less: cost of goods sold	┪		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
	8	Other revenue (describe in Schedule O)	8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	38250	
	10	Grants and similar amounts paid (list in Schedule O)	10	36230	
	11	Benefits paid to or for members	11		
Ø	12	Salaries, other compensation, and employee benefits	12		
Se	13	Professional fees and other payments to independent contractors	13	26200	
Expenses	14	Occupancy, rent, utilities, and maintenance	14	26200	
X	15	Printing, publications, postage, and shipping	15		
	16	Other expenses (describe in Schedule O)	16		
	17		17	672	
-	18	Total expenses. Add lines 10 through 16		26872	
sts	18	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	18	11378	
556	'3	end-of-year figure reported on prior year's return)	10		
Net Assets	00		19	3218	
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)	20		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	_ 14596	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2012)



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)a	a	. :	2

Pa	rt II B	alance Sheets (see the instructions for Part II)					
		heck if the organization used Schedule O to respo	ond to a	ny question in this	Part II		
					(A) Beginning of year		(B) End of year
22	Cash, s	avings, and investments			3218	22	14596
23	Land a	nd buildings		[23	
24		ssets (describe in Schedule O)		[24	
25		ssets			3218	25	14596
26		abilities (describe in Schedule O)				26	
27		sets or fund balances (line 27 of column (B) must a			3218	27	14596
Par		atement of Program Service Accomplishment	•		,		Expenses
100-		heck if the organization used Schedule O to response	and to ar	ny question in this	Part III		quired for section
wna	it is the org	ganization's primary exempt purpose?					(c)(3) and 501(c)(4) anizations and section
as n	neasured	organization's program service accomplishments for by expenses. In a clear and concise manner, des ted, and other relevant information for each progran	cribe the	f its three largest per services provide	orogram services, d, the number of	494	7(a)(1) trusts, optional others)
28							
	(Grants \$) If this amount includes fo	reign gra	ants, check here	▶ 🗆	28a	
29							
	(Grants \$		reign gra	ants, check here .	▶ 🗆	29a	1
30							
							1
	(Grants \$					30a	<u> </u>
31		gram services (describe in Schedule O)					
32	(Grants \$) If this amount includes for gram service expenses (add lines 28a through 31a	reign gra	ints, cneck nere .	<u> </u>	31a	1.
		st of Officers, Directors, Trustees, and Key Employees					tions for Part IVA
		neck if the organization used Schedule O to response					
		(b) Avei		(c) Reportable	(d) Health benefits,	Ť	· · · · <u></u>
		(a) Name and title hours per devoted to	r week	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		6	Estimated amount of other compensation
TRU	DEE ETTLII	NGER					
	SIDENT_			1670	<u> </u>	0	0
	I ETTLING	ER					
	RETARY		_	500	0	<u> </u>	0
	HLEEN BUS	SHEY					
	CTOR	_			9	<u> </u>	0
	SE COATE	5				ا	•
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Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V . Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		res	No
	detailed description of each activity in Schedule O	33		✓
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		,
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	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		1
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 \dots	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
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		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	∜,		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1 1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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		√
C	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			
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
41	List the states with which a copy of this return is filed ► VERMONT			,
42a		802-89	9-3737	7
	Located at ► P.O. BOX 85, UNDERHILL, VT ZIP + 4 ►	05	190	
b	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)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	420		
	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 the U.S.?	42c		✓
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		. 1	▶ □
			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		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		√
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		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
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 Form 990-EZ (see instructions)	45h		

							age ·
16	Did the organization engage, directly or i	indirectly, in political c	ampaign activities on	behalf of or in opposi	tion [Yes	No
,0	to candidates for public office? If "Yes,"	complete Schedule C	, Part I		. 46		
art	VI Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51 Check if the organization used So	ns must answer que				for lin	es . Г
						Yes	No
17	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio	n in effect during the	tax 47		1
18 19a b 50	Is the organization a school as described Did the organization make any transfers of "Yes," was the related organization as Complete this table for the organization's employees) who each received more that	to an exempt non-cha ection 527 organizations five highest compen	iritable related organiz on? isated employees (oth	ation?	. 49b	es an	√ √ d ke
	(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 benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimat	ed amo	unt o
		-	-				
				-		-	
		-					
			,			-	
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the org	n's five highest compe	ensated independent	contractors who each	h received	l more	tha
(a)	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of serv	ice (c) Compensat	ion	
d 52	Total number of other independent contr Did the organization complete Schedule	_		and 4947(a)(1)			

Sign Here	Signature at afficer Type or print name and title	Flinger		Date 108	,2013
Paid Preparer Use Only	Print/Type preparer's name DENISE A MYERS Firm's name MYERS TAX & ACCO	Preparer's signature Denual Onto	ylus CAA Pate	Check ☐ self-employ	
	Firm's address ► 293 MAIN STREET, I		lone	Phone no	802-655-3801 Yes No
way the ins	discuss this return with the prepare	1 SHOWN ADOVE? See HISHUCE		<u> </u>	Form 990-EZ (2012)

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.

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

OMB No 1545-0047

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Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

VERI Pa			R RURAL WOMEN	i <u>inc.</u> rity Status (All orga	nization	e muet e	omplet	a this po	# \ Coo !		263357		
_	_			ation because it is: (Fo						nstructi	0115.		
1	ΔA	church, con	vention of churc	hes, or association of	churche	s describ		•	•).			
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
3 4	ΠА	medical res		on operated in conjun						0(b)(1)(A)(iii). Er	nter the	
5			on operated for b)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or un	versity o	wned or	operated	by a go	vernmen	ital unit	descri	bed in
6 7	□ A	n organizatio	on that normally	nment or government receives a substantia ((A)(vi). (Complete Pai	al part of					nit or froi	m the o	jeneral	public
8	☑A	community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II)						
9	re Si	eceipts from upport from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre fter June 30, 1975. So	ions-su lated bus	bject to d siness ta:	certain e xable ind	xceptions come (les	s, and (2) ss sectio	no mor	e than	331/3%	of its
10 11	□ A	n organization	on organized ar one or more pub	operated exclusively od operated exclusively colicly supported organ describes the type of	ely for th	ne benefit described	t of, to d in sect	perform ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2)	See s	
	а	☐ Type I	b Type	II c ☐ Type II	I-Functio	nally inte	grated	d □	Type III-N	Non-func	tionaliv	ıntegra	ited
е	ot		ındatıon manage	that the organization ers and other than on	is not co	ntrolled d	lirectly o	r indirectl	ly by one	or more	disqua	lified po	ersons
f	lf	the organiz	ation received a	written determination						ll, or Typ	pe III s	upport	ing
g		ince August Illowing pers		ne organization acce	pted any	gift or co	ontributio	on from a	iny of the	•			
	(i)			ndirectly controls, eitlody of the supported				-	describer			Yes g(i)	No
	(ii) A family m	ember of a perso	on described in (i) abo	ove? .						. 119	y(ii)	
h				a person described in on about the support								(ui)	
(i)		of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) his	organization sted in your document?	(v) Did you notify the organization in organization			ion in col zed in the		nount of monetar support	
				, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No	1		
(A)													
(B)													
(C)													
(D)													
(E)	-							-					
			<u> </u>						1		1		

Total

Schedule A (Form 990 or 990-EZ) 2012 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support **(b)** 2009 Calendar year (or fiscal year beginning in) ▶ (a) 2008 (d) 2011 (c) 2010 (e) 2012 (f) Total Gifts. grants, contributions, membership fees received (Do not include any "unusual grants.") . . . 27000 13500 28500 15000 38250 122250 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . Total. Add lines 1 through 3 . . . 4 27000 13500 28500 15000 38250 122250 5 The portion of total contributions by each person (other governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 122250 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4 7 27000 13500 28500 15000 38250 122250 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) 11 **Total support.** Add lines 7 through 10 122250 Gross receipts from related activities, etc. (see instructions) . 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . 14 100 % 15 Public support percentage from 2011 Schedule A. Part II. line 14 15 0 % 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this \square b 331/3% support test-2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 supported organization 10%-facts-and-circumstances test-2011. 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

supported organization

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SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

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Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. Name of the organization Employer identification number **VERMONT CENTER FOR RURAL WOMEN INC** 26-0263357 FORM 990 EZ; PAGE 1; PART I; LINE 16 OTHER EXPENSES: LEGAL & ACCOUNTING 145.00 INSURANCE 400.00 BANK CHARGES 112.00 MISCELLANEOUS 15.00 TOTAL \$672.00