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Form 990-EZ

Department of the Treasury

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)

OMB No 1545-1150 20**12**

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

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 2012, and ending . 20 B Check if applicable C Name of organization D Employer identification number Address change Upright Steeple Society, LTD 26-4822555 Name change Boom/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return PO Box 224 802-748-0449 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Lyndon, VT 05849-0224 Other (specify) H Check ▶ ☐ if the organization is not Website: ▶ www.uprightsteeple.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 89,233 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. 88,913 Program service revenue including government fees and contracts 2 2 0 3 3 0 4 Investment income 4 0 Gross amount from sale of assets other than inventory 52 Less: cost or other basis and sales expenses b n Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . c 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a 320 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) . . . 6b 0 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 320 7a Gross sales of inventory, less returns and allowances . 7a n Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 8 8 0 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 89 233 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 Benefits paid to or for members 11 0 12 Salaries, other compensation, and employee benefits . 12 0 13 Professional fees and other payments to independent contractors 13 173,612 14 Occupancy, rent, utilities, and maintenance 14 3,581 15 Printing, publications, postage, and shipping . . . 15 221 16 Other expenses (describe in Schedule O) 16 5,637 Total expenses. Add lines 10 through 16 17 17 183,051 Excess or (deficit) for the year (Subtract line 17 from line 9)..... 18 18 (93,818) Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 100,040 Š 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 18,653 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

Cat No. 10642I

24,875

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v 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	163	.\U
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
c 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 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		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	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b	-	✓
b 39 a b 40a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved	38a	✓	
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		√
	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 e	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	transaction? If "Yes," complete Form 8886-T	40e		1
41 42a	List the states with which a copy of this return is filed Vermont The experimental backs are a copy of the Fugers C. Wheeler. Talanhara as a C. William of the Copy of the C	202.74	0.044	
720			8-044 -1121	
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)?		Yes	No
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b		✓
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	✓
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	N/A
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	103	✓
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?	44c 44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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)	45b		1

orm 99	0-EZ (20	12)							P	age 4	
									Yes	No	
46		e organization engage, directly or in				f or in opp	osition	1		_	
		didates for public office? If "Yes," c	<u> </u>	Partl	<u>· · · · · </u>	<u> </u>		46		✓	
Part		Section 501(c)(3) organizations					- 41 4-	L £	!!		
		All section 501(c)(3) organization	s must answer que	stions 47–49b an	d 52, and	complete	e tne ta	DIES T	or iin	es	
		50 and 51			. Alein Mand I	n					
		Check if the organization used Sch	nedule O to respond	to any question in	this Part	<u>vı</u>		• •		<u> </u>	
47	D. al. 4h	a averagination angers in labbums	actuitus or boys a	naction EO1(b) class	tion in offo	ot durina	the tay		Yes	No	
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 50 f(n) elec	tion in ene	ct during	uie tax	47		,	
	•	•			، ، ، ، . سانیاممطم ۲۰۰۰ ما			47	 	V	
48		organization a school as described in						48 49a	 	V	
49a		e organization make any transfers to	•	_			• •	49a 49b		-	
50		If "Yes," was the related organization a section 527 organization?									
50		byees) who each received more than									
	Ciripic	yees, who each received more than		·		alth benefits					
	(a) l	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribute	ons to emplo	yee (e)	Estimate			
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MIS		ins, and defe opensation	erred o	ther con	npensa	ion	
							+-				
W/A											
											
				1			- 1				
											
- -	·				ļ						
					 						
	·										
	-										
f	Total	number of other employees paid ov	er \$100 000	. •							
51		plete this table for the organization		ensated independe	nt contract	ors who	each re	ceived	more	than د	
J1		000 of compensation from the orga			in contract	.010 11110	04011 10	00.100		, triair	
							(2) 022				
(a)	Name ar	nd address of each independent contractor pa	id more than \$100,000	(b) Type of s	service		(C) COI	npensati	OH		
N/A											
				1							
]							
				1							
]							
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. •		N/A				
52	Did th	ne organization complete Schedule	A? Note: All section 5	501(c)(3) organizatio	ons and 494	7(a)(1)					
	none	cempt charitable trusts must attach	a completed Schedu	le A			. ▶	✓ Yes		No_	
Under p	enalties	of penjury, I declare that I have examined this	return, including accompar	lying schedules and state	ements, and to	the best of	my knowl	edge an	d belief	, it is	
true, co	rrect, and	d complete Declaration of preparer (other than	n officer) is based on all info	ormation of which prepai	rer has any kno	wledge					
		Engene (Vor	rul			3/27	120	12			
Sign		Signature of officer				Date	/				
Here	1	Eugene C. Wheeler, Treasurer									
	l	Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date	Chec	k □ ıf	PTIN			
	arer	N/A					employed				
	Only	Firm's name ▶			, .]	Firm's EIN	•				
		Firm's address ▶				Phone no					
Mav Ŧ	he IRC	discuse this return with the prepare	r chown above? See	instructions				T V.		Nia	

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization **Upright Steeple Society, LTD** 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). 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). 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: 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). [7] 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.) 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 331/3% 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.) 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. **b** Type II **c** Type III–Functionally integrated **d** Type III–Non-functionally integrated e By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified 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 Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (iv) Is the organization (ii) EIN (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of monetary in col (i) listed in your organization (described on lines 1-9 the organization in organization in col. col (i) of your governing document? above or IRC section (i) organized in the support? U.S.? (see instructions)) Ves Nο Yes Nο Yes Nο (A) (B) (C) (D)

(E)

Total

Schedule A (Form 990 or 990-EZ) 2012 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . N/A 37,336 46,630 124,387 88,913 297,266

2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	N/A	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the	N/A					
	organization without charge	N/A	0	0	0	0	0
4	Total. Add lines 1 through 3	N/A	37,336	46,630	124,387	88,913	297,266
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						16,000
6	Public support. Subtract line 5 from line 4.						281,266
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	N/A	37,366	46,630	124,387	88,913	297,266
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	N/A	0	0	0	33	33
9	Net income from unrelated business activities, whether or not the business is regularly carried on	N/A	0	0	0		0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	N/A	0	0	0	0	0
11	Total support. Add lines 7 through 10						297,299
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	0
13	First five years. If the Form 990 is for the organization, check this box and stop he	_			•	ear as a section	
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2012 (line		-			14	<u>%</u>
15	Public support percentage from 2011 Scl					15	%
16a b	331/3% support test—2012. If the organi box and stop here. The organization qua 331/3% support test—2011. If the organization qua	lifies as a publ	icly supported	organization			. ▶ 🗆
	check this box and stop here. The organ						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts- acts-and-circu	and-circumsta	nces" test, che st. The organiz	eck this box ar	nd stop here. I	line 14 is Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part IV how the organization in supported organization	tion meets the neets the "facts	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check the	nis box and st in qualifies as a	op here.
18	Private foundation. If the organization di instructions	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Part I

Upright Steeple Society, LTD

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Name of the organization Employer identification number

Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

26-4822555

	Complete if the organization	on answered tes on Form 990, Fart IV, III	ne 25a or 25b, or Form 990-EZ, Part V, I	ine 40b.			
1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Con	rected?		
		organization	(c) becompation of burnated of	Yes	No		
(1)	N/A						
(2)							
(3)				_			
(4)							
(5)				_			
(6)							
2	Enter the amount of tax incur	red by the organization managers or disq	qualified persons during the year				
	under section 4958		· · · · · · · · · · · · \$ _				
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization						
				· ·	•		

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	n to or the zation?	(e) Onginal pnncipal amount	(f) Balance due	(g) In d	efault?	(h) Apr by bo comm	ard or		ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
(1) James Gallagher	Pres./Dir.	Revenue	✓		1,500	1,000		✓	✓		✓	
(2) Frances Taylor	Sec./Dir.	Revenue	1		1,500	1,000		✓	1		✓	
(3) John Emery	VP/ Dir.	Revenue	✓		1,500	1,000		✓	<		✓	
(4) Timothy Sturm	Dir.	Revenue	✓		1,000	500		\	✓		✓	
(5) Mary Beausoleil	Devel. Dir.	Revenue	✓		2,570	1,000		✓	✓		✓	
(6) Eugene Wheeler	Treas./Dir.	Revenue	✓		2,570	1,000		\	✓		√	
(7)						•						
(8)												
(9)												
(10)												
						\$	平立公	JUN AR	W 7.4	17.72	Te de	

Part III **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1) N/A				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			,	
(10)				

Supplemental Information Complete this part to provide a	dditional information for re	sponses to question	ns on Schedule L (see instruction	Yes ns).
Supplemental Information Complete this part to provide ad	dditional information for re	sponses to question	ns on Schedule L (see instruction	ns).
Supplemental Information Complete this part to provide a	dditional information for re	sponses to question	ns on Schedule L (see instruction	ns).
Supplemental Information Complete this part to provide ac	dditional information for re	sponses to question	ns on Schedule L (see instruction	ns).
Supplemental Information Complete this part to provide a	dditional information for re	sponses to question	ns on Schedule L (see instruction	ns).
Supplemental Information Complete this part to provide ac	dditional information for re	sponses to question	ns on Schedule L (see instruction	ns).
Supplemental Information Complete this part to provide a	dditional information for re	sponses to question	ns on Schedule L (see instruction	ns).
Supplemental Information Complete this part to provide a	dditional information for re	sponses to question	ns on Schedule L (see instruction	ns).
Supplemental Information Complete this part to provide a	dditional information for re	sponses to question	ns on Schedule L (see instruction	ns).
Complete this part to provide a		sponses to question	is on schedule L (see instruction	ns).
			•	
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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 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

Name of the organization **Employer identification number Upright Steeple Society, LTD** 26-4822555 Form 990 EZ Part I, 16. - Other Expenses - National Trust subscription, Stars & Stripes display lots, building weight payout, loan equalization, Director Ioan repayments, bank maintenance fees - \$5,637. Part I, 20. - Other Net Assets - Building transferred to Upright Steple Society 5/21/2012 - \$18,500. North Country FCU Account - \$153.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
	·
	·