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Form

990-EZDepartment 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.

OMB No. 1545-1150

2012**Open to Public
Inspection****A** For the 2012 calendar year, or tax year beginning **October 1**, 2012, and ending **September 30**, 20 **13****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**Gay & Lesbian Fund of Vermont**

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

P.O. Box 42

City or town, state or country, and ZIP + 4

Randolph, Vermont 05060-9666**D** Employer identification number**43-2082613****E** Telephone number**802-229-3675****F** Group Exemption
Number ►**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►**I** Website: ► **www.glfundvt.org****J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**K** Check ☐ 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.

► \$ **40,630****Part I 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 ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	\$40,630
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	0
	4	Investment income	4	0
	5a	Gross amount from sale of assets other than inventory	5a	0
	b	Less: cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	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)	6b	0
c	Less: direct expenses from gaming and fundraising events	6c	0	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a	Gross sales of inventory, less returns and allowances	7a	0	
b	Less: cost of goods sold	7b	0	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8	0	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	40,630	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	37,962
	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	0
	14	Occupancy, rent, utilities, and maintenance	14	78
	15	Printing, publications, postage, and shipping	15	891
	16	Other expenses (describe in Schedule O)	16	1551
	17	Total expenses. Add lines 10 through 16	17	40,482
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	148
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	466
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	614

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2012)

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Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	466	22 614
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	466	25 614
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	466	27 614

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? **Charitable Giving**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others)

28 156 awards to 104 different 501(c)(3) recipients. Complete list of recipients and award amounts attached. Done to reduce homophobia by establishing goodwill within the general public for the LGBT (lesbian, gay, bisexual, and transgender) community in Vermont. (Grants \$ 37,962) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	39,852
29 Out for Good - Volunteer recruitment and coordination for 501(c)(3) non-profits: Vermont Public Television - Participation in televised live pledge drive in December, 2012 Main Street Museum - Butlering of hors d'oeuvres at museum fundraiser in March, 2013 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	630
30 _____ _____ (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O) _____ (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a) 32		40,482

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Thomas Bivins	2	0	0	0
Denis Boucher	2	0	0	0
Sherry Corbin	2	0	0	0
David Hooks	2	0	0	0
Bennett Law, Treasurer	8	0	0	0
Roland Palmer, Secretary	4	0	0	0
Nancy Peck, Chair	4	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the 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		<input checked="" type="checkbox"/>
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)		<input checked="" type="checkbox"/>
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)?		<input checked="" type="checkbox"/>
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		
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		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		
b Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
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		<input checked="" type="checkbox"/>
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 ▶ 0		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e 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		<input checked="" type="checkbox"/>
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ Bennett Law, Treasurer Telephone no. ▶ 802-229-3675 Located at ▶ One National Life Drive, Montpelier, Vermont ZIP + 4 ▶ 05604		
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: ▶		<input checked="" type="checkbox"/>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside the U.S.?		<input checked="" type="checkbox"/>
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
c Did the organization receive any payments for indoor tanning services during the year?		<input checked="" type="checkbox"/>
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		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<input checked="" type="checkbox"/>
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)		<input checked="" type="checkbox"/>

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 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

	Yes	No
47		<input checked="" type="checkbox"/>

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		<input checked="" type="checkbox"/>
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		<input checked="" type="checkbox"/>
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b If "Yes," was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 **None**

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

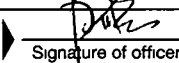
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 **None**

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ **Yes** ☐ **No**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer 	Date <u>November 15, 2013</u>
	Bennett E. Law, Treasurer Type or print name and title	

Paid Preparer Use Only	Pnnt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name	Firm's EIN			
	Firm's address	Phone no			

May the IRS discuss this return with the preparer shown above? See instructions ☐ **Yes** ☐ **No**

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2012

**Open to Public
Inspection**

Name of the organization

Gay & Lesbian Fund of Vermont

Employer identification number

43-2082613

Part I 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)**.
- 4 ☐ 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.)
- 6 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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.)
- 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.
- a ☐ Type I 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 disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g 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 (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U S?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

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

Calendar 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.")	29,942	43,733	44,220	38,930	40,630	197,455
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3.	29,942	43,733	44,220	38,930	40,630	197,455
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).						103,688
6 Public support. Subtract line 5 from line 4.						93,767

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	29,942	43,733	44,220	38,930	40,630	197,455
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
11 Total support. Add lines 7 through 10						197,455
12 Gross receipts from related activities, etc. (see instructions)					12	0
13 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) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	47.49 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	55.72 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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		<input type="checkbox"/>
b 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 supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar 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.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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						
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 as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section 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	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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

**Open to Public
Inspection**

Name of the organization

Gay & Lesbian Fund of Vermont

Employer identification number

43-2082613

Form 990-EZ, line 16 - "Other Expenses" totals \$1,551. Breakdown as follows:

\$74 - Cost of Banking (new check order)

\$27 - PayPal Expense (fees assessed by PayPal for donations made to the Gay & Lesbian Fund of Vermont)

\$350 - Table at the RU12? Annual Community Dinner (community engagement)

\$100 - Vermont Pride 2013 (fee assessed of organizational participants at Vermont Pride festivities - parade and rally)

\$1,000 - Playhouse Cooperative (advertising)

Name of the organization

Employer identification number

Area with horizontal dashed lines for supplemental information.

Gay & Lesbian Fund of Vermont
EIN: 43-2082613

**Awards of the Gay & Lesbian Fund of Vermont
Fiscal Year October 1, 2012 - September 30, 2013**

Award Recipient Name	Address	City	State	Zip Code	Amount	Date
ACCION International	56 Roland Street, Suite 300	Boston	MA	02129	\$200.00	01/07/2013
ACLU Foundation of Vermont	137 Elm Street	Montpelier	VT	05602	\$100.00	01/23/2013
Addison County Community Action	700 Exchange Street	Middlebury	VT	05753	\$300.00	12/28/2012
Addison County Humane Society	236 Boardman Street	Middlebury	VT	05753	\$100.00	12/28/2012
Addison County Parent/Child Center	P.O. Box 646	Middlebury	VT	05753	\$25.00	01/23/2013
AIDS Walk Boston	75 Armory Street	Boston	MA	02119	\$100.00	04/04/2013
Alachua Conservation Trust	7204 SE County Road 234	Gainesville	FL	32641	\$200.00	12/28/2012
Amnesty International	5 Penn Plaza	New York	NY	10001	\$100.00	12/28/2012
Bethany United Church of Christ	30 North Main Street	Randolph	VT	05602	\$200.00	01/07/2013
Bixby Memorial Free Library	258 Main Street	Vergennes	VT	05491	\$25.00 \$25.00	01/23/2013 01/29/2013
Boys & Girls Club of Brattleboro	17 Flat Street	Brattleboro	VT	05301	\$1,250.00	12/28/2012
Boys & Girls Club of Burlington	62 Oak Street	Burlington	VT	05401	\$25.00	01/23/2013
Bryan Memorial Gallery	P O. Box 340	Jeffersonville	VT	05464	\$100.00	05/31/2013

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Award Recipient Name	Address	City	State	Zip Code	Amount	Date
Burlington Meals on Wheels	3 Cathedral Square	Burlington	VT	05401	\$100.00	01/23/2013
Camp Exclamation Point	P.O. Box 91	Richmond	VT	05477	\$100.00	12/28/2012
Champlain Islanders Developing Essential Resources	P.O. Box 13	South Hero	VT	05486	\$100.00 \$99.00	01/23/2013 06/28/2013
Chandler Center for the Arts	71 - 73 Main Street	Randolph	VT	05060	\$375.00 \$200.00 \$500.00 \$5,125.00 \$100.00 \$25.00	12/28/2012 01/07/2013 03/29/2013 06/14/2013 06/28/2013 07/30/2013
Children's Equitation Center	P.O. Box 2010	Ashfield	MA	01330	\$100.00	12/28/2012
Chittenden Emergency Food Shelf	228 North Winooski Avenue	Burlington	VT	05401	\$50.00 \$500.00 \$200.00	11/30/2012 12/28/2012 05/31/2013
Christ Church	North Main Street	Bethel	VT	05032	\$50.00	07/30/2013
Committee on Temporary Shelter	P.O. Box 1616	Burlington	VT	05402	\$200.00 \$2,953.34 \$200.00	10/31/2012 12/28/2012 05/31/2013

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Award Recipient Name	Address	City	State	Zip Code	Amount	Date
Community Health Center of Burlington	617 Riverside Avenue	Burlington	VT	05401	\$25.00	01/23/2013
Courage Campaign	7119 West Sunset Blv., No 195	Los Angeles	CA	90046	\$100.00	01/23/2013
Defenders of Wildlife	1130 17th Street NW	Washington	DC	20036	\$20.00	01/23/2013
Friends of the Vergennes Opera House	P.O. Box 88	Vergennes	VT	05491	\$200.00	04/30/2013
Foxboro Discretionary Fund	P.O. Box 636	Foxborough	MA	02035	\$100.00	09/16/2013
Galapagos Conservancy	11150 Fairfax Boul., Suite 408	Fairfax	VA	22030	\$20.00	01/23/2013
Gay & Lesbian Advocates & Defenders	30 Winter Street, Suite 800	Boston	MA	02108-4730	\$100.00 \$25.00	01/24/2013 06/28/2013
Grameen Foundation	1101 15th Floor NW, 3rd Floor	Washington	DC	20005	\$250.00	12/28/2012
Green Mountain Club	4711 Waterbury-Stowe Road	Waterbury Center	VT	05677	\$250.00	12/28/2012
Green Mountain Habitat for Humanity	300 Cornerstone Dr., Suite 355	Williston	VT	05495	\$100.00	12/28/2012
Green Mountain Mahler Festival	P.O. Box 693	Essex Junction	VT	05453	\$50.00	12/28/2012
Guttmacher Institute	125 Maiden Lane, 7th Floor	New York	NY	10038	\$200.00	01/07/2013

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Award Recipient Name	Address	City	State	Zip Code	Amount	Date
Have Justice Will Travel	9580 VT RT 113	Vershire	VT	05079	\$50.00 \$200.00	01/24/2013 05/31/2013
Heidelberg University	310 E Market Street	Tiffin	OH	44883-2462	\$200.00	06/18/2013
Heifer International	One World Avenue	Little Rock	AR	72202	\$150.00	12/28/2012
Helping Overcome Poverty's Effects	P.O. Box 165	Middlebury	VT	05753	\$50.00	01/24/2013
HIV/HCV Resource Center	2 Blacksmith Street	Lebanon	NH	03766	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	04/22/2013 05/03/2013 06/18/2013 07/30/2013 08/02/2013 09/10/2013
Hunger Free Vermont	38 Eastwood Drive, Suite 100	South Burlington	VT	05403	\$100.00	05/31/2013
Institute for Sustainable Communities	535 Stone Cutter's Way	Montpelier	VT	05602	\$100.00	12/28/2012
International Rescue Committee	122 East 42nd Street	New York	NY	10168	\$300.00	12/28/2012
John W. Graham Emergency Shelter	68 Main Street	Vergennes	VT	05491	\$250.00	12/28/2012
Kellogg-Hubbard Library	135 Main Street	Montpelier	VT	05602	\$75.00	01/24/2013

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Award Recipient Name	Address	City	State	Zip Code	Amount	Date
Kimball Library	67 North Main Street	Randolph	VT	05060	\$30.00	12/28/2012
Lake Champlain Committee	208 Flynn Ave., Bldg 2, Stu. 3F	Burlington	VT	05401	\$100.00	12/28/2012
Local Motion	1 Steele Street, #103	Burlington	VT	05401	\$100.00	11/04/2012
Main Street Museum	58 Bridge Street	White River Junction	VT	05001-1909	\$275.00	04/17/2013
Memorial Sloan-Kettering Cancer Center	633 Third Avenue, 28th Floor	New York	NY	10017	\$100.00	07/30/2013
Mercy Connections	255 South Champlain St., #8	Burlington	VT	05401	\$25.00	01/24/2013
Millicent Library	P.O. Box 30	Fairhaven	MA	02719	\$25.00 \$25.00	01/24/2013 01/29/2013
Mountain Lake PBS	One Sesame Street	Plattsburg	NY	12901-6411	\$25.00	01/24/2013
NAACP	4805 Mount Hope Drive	Baltimore	MD	21215	\$100.00	01/24/2013
National Audubon Society	225 Varich Street, 7th Floor	New York	NY	10014	\$20.00	01/24/2013
National Center for Lesbian Rights	870 Market Street, Suite 370	San Francisco	CA	94102	\$25.00	01/24/2013
NECI Scholarship Fund	56 College Street	Montpelier	VT	05602	\$75.00 \$500.00 \$600.00	11/07/2012 02/12/2013 06/14/2013

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Award Recipient Name	Address	City	State	Zip Code	Amount	Date
North Country Public Radio	St. Lawrence University	Canton	NY	13617	\$180.00	06/28/2013
Partners in Health	P.O. Box 845578	Boston	MA	02284-5578	\$200.00	10/31/2012
Planned Parenthood	434 West 33rd Street	New York	NY	10001	\$100.00	12/28/2012
Planned Parenthood of Northern New England	128 Lakeside Ave., Suite 370	Burlington	VT	05401-9821	\$100.00	01/24/2013
Polaris Project	P O. Box 53315	Washington	DC	20009	\$150.00	12/28/2012
Pride Films & Plays	2215 West Giddings 1	Chicago	IL	60625	\$200.00	01/07/2013
Public Assets Institute	P.O. Box 944	Montpelier	VT	05601	\$50.00 \$50.00 \$50.00	12/28/2012 01/24/2013 05/31/2013
Randolph Area Food Shelf	12 Prince Street	Randolph	VT	05060	\$200.00 \$500.00 \$175.00	01/07/2013 03/29/2013 04/30/2013
Randolph Ecumenical Council on Housing	32 Main Street	Randolph	VT	05060	\$200.00	01/07/2013
ReSource	266 Pine Street	Burlington	VT	05401	\$100.00 \$25.00	12/28/2012 01/24/2013
Rutland County Humane Society	765 Stevens Road	Pittsford	VT	05763	\$20.00	02/22/2013

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Award Recipient Name	Address	City	State	Zip Code	Amount	Date
Save the Manatee Club	500 N Maitland Avenue	Maitland	FL	32751	\$25 00	12/28/2012
SHARE El Salvador Foundation	2425 College Avenue	Berkeley	CA	94704	\$200.00	01/07/2013
Share Heat Program	77 Grove Street	Rutland	VT	05701	\$100.00	12/28/2012
Sierra Club	P.O. Box 421042	Palm Coast	FL	32142-6419	\$20 00	01/24/2013
Southern Poverty Law Center	400 Washington Avenue	Montgomery	AL	36104	\$200.00	12/28/2012
South Hero Congregational Church	P.O. Box 99	South Hero	VT	05486	\$520.00	01/24/2013
South Hero Land Trust	P.O. Box 455	South Hero	VT	05486	\$50 00	05/31/2013
South Hero Rescue Squad	P.O. Box 365	South Hero	VT	05486	\$25 00	01/24/2013
South Hero Volunteer Fire Department	P.O. Box 112	South Hero	VT	05486	\$25.00	01/24/2013
Special Olympics Vermont	16 Gregory Drive, Suite 2	South Burlington	VT	05403	\$25 00	01/25/2013
The Arts Bus Project	67 Main Street	Randolph	VT	05060	\$200.00	01/07/2013
The Greater Northfield Senior Citizens	168 Wall Street	Northfield	VT	05663	\$25.00	01/24/2013
The Phi Beta Kappa Society	P.O. Box 97269	Washington	DC	20077-7210	\$55.00	04/30/2013

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Award Recipient Name	Address	City	State	Zip Code	Amount	Date
The Samara Fund	3 Court Street	Middlebury	VT	05753	\$200.00 \$100.00	05/31/2013 09/27/2013
The University of Vermont Foundation	411 Main Street	Burlington	VT	05401-3411	\$200.00	03/29/2013
Triangle AIDS Network	P.O. Box 12279	Beaumont	TX	77726	\$300.00	12/28/2012
United Way of Addison County	P.O. Box 555	Middlebury	VT	05753	\$2,000.00	12/28/2012
United Way of Chittenden County	412 Farrell Street	South Burlington	VT	05403	\$2,000.00	12/28/2012
United Way of Rutland County	6 Church Street	Rutland	VT	05701-3458	\$85.00	09/10/2013
Vermont Access to Reproductive Freedom	P.O. Box 8452	Burlington	VT	05402	\$50.00	12/28/2012
Vermont Arts Council	136 State Street	Montpelier	VT	05633-6001	\$100.00	05/31/2013
Vermont Bar Foundation	P.O. Box 1170	Montpelier	VT	05601-1170	\$500.00	12/28/2012
Vermont CARES	P.O. Box 5248	Burlington	VT	05402-5248	\$75.00 \$75.00 \$300.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00	10/31/2012 11/30/2012 03/29/2013 04/30/2013 05/31/2013 06/18/2013 07/30/2013 08/30/2013 09/16/2013

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Award Recipient Name	Address	City	State	Zip Code	Amount	Date
Vermont Coalition of Clinics for the Uninsured	P O. Box 655	Bellows Falls	VT	05101	\$550.00	12/28/2012
Vermont Disaster Relief Fund	P.O. Box 843	Montpelier	VT	05601	\$500.00	12/28/2012
Vermont Foodbank	33 Parker Road	Barre	VT	05641	\$200.00	10/31/2012
					\$350.00	12/28/2012
					\$250.00	01/07/2013
					\$100.00	05/31/2013
					\$25.00	09/27/2013
Vermont Freedom to Marry Task Force	8 Oak Street	Essex Junction	VT	05452	\$145.00	12/28/2012
Vermont Fresh Network	P.O. Box 895	Richmond	VT	05477	\$500.00	08/04/2013
Vermont Historical Society	60 Washington Street	Barre	VT	05641-4209	\$100.00	05/31/2013
Vermont Land Trust	8 Bailey Avenue	Montpelier	VT	05602	\$100.00	12/28/2012
					\$50.00	01/24/2013
					\$100.00	05/31/2013
Vermont Public Radio	365 Troy Avenue	Colchester	VT	05446	\$200.00	10/31/2012
					\$50.00	12/28/2012
					\$50.00	01/24/2013
					\$100.00	09/27/2013

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Award Recipient Name	Address	City	State	Zip Code	Amount	Date
Vermont Public Television	204 Ethan Allen Avenue	Colchester	VT	05446	\$30.00 \$30.00 \$20.00 \$200.00 \$40.00 \$4,000.00	12/28/2012 01/24/2013 01/29/2013 05/31/2013 06/18/2013 09/27/2013
Vermont Refugee Resettlement Program	462 Hegeman Ave., Suite 101	Colchester	VT	05446	\$100.00	01/25/2013
Vermont Women's Fund	3 Court Street	Middlebury	VT	05753	\$100.00	05/31/2013
Vermont Works for Women	32 Mallets Bay Avenue	Winooski	VT	05404	\$100.00 \$150.00 \$100.00	12/28/2012 01/24/2013 05/31/2013
Vermont Youth Conservation Corps	1949 East Main Street	Richmond	VT	05477	\$100.00	12/28/2012
Voices for Vermont Children	P.O. Box 261	Montpelier	VT	05601	\$50.00	12/28/2012
Warmth Project	c/o CVOEO, P O. Box 1603	Burlington	VT	05402	\$300.00 \$100.00	12/28/2012 01/24/2013
Total					\$37,962.34	