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Form 990-EZ

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

(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

Α	For the	2012 calend	lar year, or tax year beginning , and ending			
В	Check if a	pplicable	D Employer identification number			
	Address c	hange	F			
Ц	Name cha	inge	57-1213590			
Щ	Instial retur	m	Number and street (or P O box, rf mail is not delivered to street address) Room/suite	E		hone number
Щ	Terminate	d	P.O. BOX 58			2-355-0694
	Amended	return	City or town, state or country, and ZIP + 4		-	p Exemption
LL	Application		SWANTON VT 05488	_		per ►
		ting Method			_	if the organization is not
		e: ► <u>N/A</u>				nch Schedule B
						0-EZ, or 990-PF)
K	Check I		e organization is not a section 509(a)(3) supporting organization or a section 527 organization and its			
		•	00 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be requi	red (s	see in	structions) But if
_	•		oses to file a return, be sure to file a complete return			
L			b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II,			102 454
			ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶ \$</u>	
+	art I _		iue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc-	tions	i JOL F	-aπ () X
			if the organization used Schedule O to respond to any question in this Part I	г		192,421
	1		gifts, grants, and similar amounts received	-	2	172,421
	3	•	vice revenue including government fees and contracts dues and assessments	-	3	
~	١.	Investment i		ŀ	4	
333	5a 5a		nt from sale of assets other than inventory 5a 5a	1	-	
6	b		r other basis and sales expenses 5b	一		
8	c		from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
F	6	` '	fundraising events	r	-	
3	a	_	ne from gaming (attach Schedule G if greater than		1	
erje	5	\$15,000)	6a			
٨	ь	•	ne from fundraising events (not including \$ of contributions			
#	-		sing events reported on line 1) (attach Schedule G if the		-	
SCANNEGO CIPEN 1 2 2012			gross income and contributions exceeds \$15,000) 6b	1		
	l c		expenses from gaming and fundraising events 6c	\neg		
Š	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			
		line 6c)		- [6d	
	7a	Gross sales	of inventory, less returns and allowances 7a			
	Ь	Less cost o	f goods sold 7b		1	
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)	L	7c	
	8	Other reven	ue (descnbe ın Schedule O)	L	8	33
	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	192,454
	10	Grants and	similar amounts paid (list in Schedule O)	\	10	
	11	Benefits paid	d to or for members her compensation, and employee benefits	.\	11	
S	12	•		\$\	12	
Expenses	13		I fees and other payments to independent contractors	<i>}\</i> ∤	13	
×pe	14	• •	rent, utilities, and maintenance Dications, postage, and shipping		14	2 401
ш	1 '5	J	olications, postage, and shipping	_/}	15	3,491
	16	•	olications, postage, and shipping uses (describe in Schedule O) ases. Add lines 10 through 16	_	16	184,401
	17				17	187,892
छ	18	•	deficit) for the year (Subtract line 17 from line 9)	}	18	4,562
se	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with		4.5	15 501
Net Assets		-	figure reported on prior year's return)	-	19	15,501
Se		_	es in net assets or fund balances (explain in Schedule O)	.	20	-4,853
	21	Net assets of	or fund balances at end of year Combine lines 18 through 20		21	15,210

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

Form 990-EZ (2012) FRIENDS OF NORTHERN I	AKE CHAMP	LAIN 57-	1213590		Page 2
Partil Balance Sheets (see the instructions for Pa	•				
Check if the organization used Schedule O to	respond to any c	question in this Pa	rt II		
•		(A) Beginning of year		(B) End of year
22 Cash, savings, and investments		ļ	15,50	_	15,210
23 Land and buildings				0 23	
24 Other assets (describe in Schedule O)				0 24	
25 Total assets			15,50		15,210
26 Total liabilities (describe in Schedule O)			15 50	0 26	0
27 Net assets or fund balances (line 27 of column (B) must agree			15,50	1 27	15,210
Part III Statement of Program Service Accomp	•		· •	a	Expenses
Check if the organization used Schedule O to	respond to any o	question in this Pa	rt III 🔀	∸ '```	quired for section
What is the organization's primary exempt purpose?					(c)(3) and 501(c)(4)
See Schedule O				- -	anizations and section
Describe the organization's program service accomplishments for ea	_	. •	•		7(a)(1) trusts, optional
as measured by expenses In a clear and concise manner, describe	· ·	ed, the number of		for	others)
persons benefited, and other relevant information for each program to				+	
28 WORKING TOWARDS PROTECTING THE MISSISQUOI BAY	AREA AND THE				
ENVIRONMENT AROUND IT					
(One of a fine control of a fi		l. b] _	187,892
(Grants \$) If this amount includes for	oreign grants, checi	k nere	<u> </u>	28a	101,092
29					
				1 1	
(Grants \$) If this amount includes for	arough grouts shoot	k horo	· · · ·	29a	
(Grants \$) If this amount includes for 30	oreign grants, check	K nere		294	
30					
(Grants \$) If this amount includes for	oreian arante, chec	k horo	▶ [] 30a	
31 Other program services (describe in Schedule O)	bieign grants, checi	Kilele		1 30a	
(Grants \$) If this amount includes for	oroign grants, chec	k here	▶ □	31a	
32 Total program service expenses (add lines 28a through 31a)	breigh grants, check	Kilere		32	187,892
Part IV List of Officers, Directors, Trustees, and Key En	nployees List each	one even if not com	pensated (see the		
Check if the organization used Schedule O to respon	nd to any question i	in this Part IV			· · · · · · · · · · · · · · · · · · ·
(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Heath to	o employee	(e) Estimated amount of
(a) realist and	devoted to position	(Forms W-2/1099-Mi		ns, and pensation	other compensation
Kent Henderson					
DIRECTOR	0.00		o	0	0
Tim Smith					
DIRECTOR	0.00		o	0	0
Ruth Wallman					
DIRECTOR	0.00		o	0	0
Michele Lawler					
DIRECTOR	0.00		o	0	0
Paul Madden		1	- }		
DIRECTOR	0.00	47,2	297	0	0
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DAA					Form 990-EZ (2012)

Form 990-EZ (2012) FRIENDS OF NORTHERN LAKE CHAMPLAIN 57-1213590

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Page 3

ra	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		X
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		X
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		X
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,	!		1
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			1
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			ĺ
b	Did the organization file Form 1120-POL for this year?	37b		X
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		x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	1		Í
а	Initiation fees and capital contributions included on line 9			İ
b	Gross receipts, included on line 9, for public use of club facilities 39b	1 /		ŧ
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1 1		
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			ĺ
D	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			ĺ
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		x
_	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	400		<u> </u>
С		!		
	organization managers or disqualified persons during the year under sections 4912,			1
	4955, and 4958 •			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	1		
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	400	1	х
44	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed VT	40e	L	
41		2-35	5-0	69/
42a		33	5 0	09-
	PO BOX 58	488		
		100		1
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	405	Yes	No X
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1 ^
	If "Yes," enter the name of the foreign country.	1		l
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	1		l
_		42c	1	x
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	426	L	
	If "Yes," enter the name of the foreign country			. □
43	Section 4947(a)(1) nonexempt chantable 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		Ι.,	Τ
		<u> </u>	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	1	1	₩
	completed instead of Form 990-EZ	44a	ļ	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			ŧ
	completed instead of Form 990-EZ	44b	 	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		1	Ŧ
	explanation in Schedule O	44d	 	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	X
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			1
	Form 990-EZ (see instructions)	45b	<u> </u>	<u> </u>
DAA		orm 99	0 EZ	(2012

Form 9	90-EZ (2012)	FRIENDS (OF NORTHERN	LAKE CHAME	LAIN	57-12	13590			Р	age 4
	•	`			···					Yes	No
			or indirectly, in political s," complete Schedule 6		n behalf of o	r in oppositio	n		46		х
Par	t VI Se	ection 501(c)(3) or	ganizations only								
			ganizations must ans	swer questions 47-	49b and 52	2, and comp	olete the t	ables for line	S		
		and 51 neck if the organization	on used Schedule O	to respond to any	guestion in	this Part VI					
				,						Yes	No
	•		ing activities or have a	section 501(h) election	n in effect du	ring the tax			47		
		" complete Schedule C		\/^\/\? If "Voo." com	alata Cabadi	do E			47	1	X
	•		nbed in section 170(b)(1 fers to an exempt non-c		-	lie c			49a	 	X
	•	•	a section 527 organiza						49b	+	
50	Complete the	s table for the organizati	ion's five highest compe	ensated employees (o	ther than offi	cers, director	rs, trustees	and key			
	employees) v	who each received more	than \$100,000 of comp	pensation from the or	ganızatıon. If	there is none	e, enter "No	ne "			
	(2	a) Name and title of each e paid more than \$100,		(b) Average hours per week devoted to position		oortable nsation /1099-MISC)	contribution benefit	th benefits, as to employee plans, and compensation	(e) Estimate other con		
No	ne				·		delened	ompensation			
		· · · · · · · · · · · · · · · · · · ·									
							<u> </u>				
_											
					<u> </u>						
		r of other employees pa		anadad indonesiant	Pantrastom u	,	awad mara				
			ion's five highest compe organization If there is		CONTRACTORS W	no each rece	eivea more	man			
	(a) Name ar	nd address of each indepe	endent contractor paid moi	re than \$100,000		(b) Type	e of service		(c) Compe	ensation	
Non	e		•								
		····									
					ļ			}			
	<u> </u>										
	Total numbe	r of other independent of	contractors each receivil	ng over \$100 000							
-		•	dule A? Note All section	-	ons and 4947	7(a)(1)					
	•	•	tach a completed Sched			(-)(-)		>	X Ye	s 🗍	No
Under	penalties of pe	erjury, I declare that I have	examined this return, incl	luding accompanying so	chedules and s	statements, an	nd to the bes	t of my knowled	ge and belie	f, it is	
true, co	orrect, and cor	nplete Declaration of prep	parer (other than officer) is	based on all information	on of which pre	parer has any	knowledge				
Sign		Signature of officer,	from				<u> フ・//</u> ate	ــــــــــــــــــــــــــــــــــــــ			
Here		DENISE	B.SMIT	H. EXEC	VTIVL		RECI	$\neg R$			
		Type or print name and title									
	Print/T	ype preparer's name		Preparers signature			Date	Check	IT PTI	N	
Paid		STOPHER BRANAGAN		(With	Shere		05/	07/13 self-en	120.	23722	
Prepa				an & Sarger	it, CPA	\'s		Firm's EIN	03-03	3022	96
Use (Only Firm's		N. Main St.	05.470				_	00 50	. ^-	21
Marra	he IPS disco-		Albans, VT reparer shown above?	05478				Phone no 8	02-524 ▶ 🕱 Y		No No
iviay t	ile irko uiscu	ss this return with the pi	reparer showin above / 3	Jee manuchons					Form 99		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection Employer identification number

			FRIEND	S OF 1	NORTHERN	LAKE	CHA	AMPLA	IN			57-	-121	3590		
Pŧ	art l	Reas	on for Publi	c Charity	Status (All c	organiza	tions i	must co	mplete	this pa	rt) Se	instr	uction	S.		
The	orgar	nization is not a	private founda	tion becaus	e it is (For lines	1 through	11, che	ck only or	ne box)							
1		A church, con	vention of churc	ches, or ass	sociation of churc	hes descri	ibed in	section 1	70(b)(1)(A)(i).						
2		A school desc	cribed in sectio i	170(b)(1)	(A)(ii). (Attach So	chedule E)									
3	П				ce organization d			on 170(b))(1)(A)(iii)).						
4	П	A medical res	earch organizat	on operated	d in conjunction v	with a hosi	oital de	scribed in	section	170(b)(1)(A)(iii).	Enter th	ne hosp	ıtal's name.		
		city, and state	_	•	•		,			` ^			•	•		
5	\Box	• .		the benefit o	of a college or un	uversity ow	vned or	operated	by a gove	ernmenta	al unit de	scnbed	ın			
	Ш	-	b)(1)(A)(iv). (Co		=	,			-, - 5							
6	\Box				overnmental unit	t describer	t in sec	tion 1700	b)(1)(A)(s	<i>(</i>)						
7	X		-	-	substantial part of					•	n the ge	neral pu	iblic			
•		•	•		Complete Part II)	• •		. u govo	···o····a·		. tale ge	.o.a. po				
8					170(b)(1)(A)(vi).		Part II	1.								
9	H	_			1) more than 33			•	atributions	memb	ershin fe	es and	aross			
	ш	-	-	-	npt functions—su								-			
					nd unrelated busi	•		•					1,0			
		• •	•		0, 1975 See se			•		i i tux) ii	om busi	100000				
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11	H	-	•	-	exclusively for the	•	-				רמננע טוו	t the		1		
•	لـــا	•	•	•	ted organizations					•	•		tion			
			•		the type of suppo			•								
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·	Ш	-		-	er than one or mo		•				•	-				
		or section 509	-			,	,						(/(-/			
f				written dete	ermination from th	he IRS tha	t it is a	Type I. Ty	ne II. or T	Type III s	upportin	a				
•		-	check this box					,,,,,,		,,		5				
g		-		he organiza	ition accepted an	v aift or co	ntributi	on from a	nv of the							ب
9		following per				, 5			,							
				indirectly co	ontrols, either ald	ne or toge	ther w	th persons	s describe	ed in (ii) a	and				Yes	No
			· ·	•	supported organ	*				(, -				11g(i)	+	
				-	bed in (i) above?									11g(ii		
		• •	•		described in (i) o		?							11g(ıı		
h		• •	•	•	the supported org	• •								1.34.	т	<u> </u>
	i) Nam	e of supported	(ii) E			of organization		(iv) Is the	organization	(v) Did v	ou notify	(vi)	Is the	(vii) Amoun	of mone	tarv
•	-	ganization	'			d on lines 1–9		in col (i) listed in your		the organ	nization in	organizat	tion in col	sut	port	•
					1	r IRC section		governing document?			of your port?		zed in the S?			
					(see in	structions))		Yes	No	Yes	No	Yes	No			
(A)						-	•	1		İ						
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Page 2

,													
P	art II Support Schedule for O	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)											
	(Complete only if you che	(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	n fails to qualify u	nder the tests I	isted below, pl	ease complete	Part III)							
Sec	tion 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")	42.793	40.333	65 . 398	51,103	192,421	392.04						

ude any "unusua: grants 🧳 Tax revenues levied for the 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 192,421 Total. Add lines 1 through 3 42,793 40,333 65,398 51,103 392,048 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) 392,048 Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2010 Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (d) 2011 (e) 2012 (f) Total 51,103 392,048 Amounts from line 4 42,793 40,333 65,398 192,421 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 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 392,048 Gross receipts from related activities, etc. (see instructions) 12 33 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 100.00% 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2011 Schedule A, Part II, line 14 15 100.00% 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 16a box and stop here. The organization qualifies as a publicly supported organization 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 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

instructions

57-1213590

Page 3

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.)

Sec	tion A. Public Support	<u> </u>		, p		·/	
	idar 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 *)		(3),500	(0) = 0.10	(0) = 0		
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		<u> </u>				
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support				-		
Caler	ndar 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						
С	Add lines 10a and 10b		<u> </u>	<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)			1			
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		<u> </u>				
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, four	h, or fifth tax year a	as a section 501(c)	(3)	▶ [
Sec	tion C. Computation of Public Su	pport Percen	tage	·		· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2012 (line 8,	• • • • • • • • • • • • • • • • • • • •	•	(f))		15	%
16	Public support percentage from 2011 Sche			 		16	%_
	tion D. Computation of Investme					7 1	
17	Investment income percentage for 2012 (lin			column (f))		17	<u>%</u>
18	Investment income percentage from 2011			1411 4"	41 00 4/001	18	%
19a	33 1/3% support tests—2012. If the organ						
l.	17 is not more than 33 1/3%, check this box			· · · · · · · · · · · · · · · · · · ·			-
b	33 1/3% support tests—2011. If the organ line 18 is not more than 33 1/3%, check this			•			▶ □
20	Private foundation. If the organization did	=	-				

Page 4

Schedule A (Form 990 or 990-EZ) 2012 FRIENDS OF NORTHERN LAKE CHAMPLAIN 57-1213590

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)

7

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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.

2012 Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service

Name of the organization

FRIENDS OF NORTHERN LAKE CHAMPLAIN

Employer Identification number 57–1213590

Form 990-EZ, Part I, Lir	ne 8 - Other Revenue	€
Description	Amo	ount
Other Revenue	\$	33
	Total \$	33

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

Expenses

Promotional	\$ 180
Media	\$ 1,608
Website	\$ 311
Admin	\$ 4,792
Insurance	\$ 1,650
MILEAGE	\$ 3,946
EXECUTIVE DIRECTOR	\$ 30,000
MISCELLANEOUS	\$ 3,591
BANK CHARGES	\$ 3
BOOKKEEPING	\$ 2,444
FEES	\$ 50
DATABASE	\$ 256
SUPPLIES	\$ 1,740
GRANT CONSTRUCTION EXP	\$ 11,073
GRANT CONTRACTUAL EXP	\$ 117,966
GRANT OTHER EXP	\$ 3,317
ANNUAL MEETING	\$ 1,474

Page 2

Name of the organization *

FRIENDS OF NORTHERN LAKE CHAMPLAIN

Employer identification number

57-1213590

Total \$ 184,401

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances Description Amount

PRIOR PERIOD ADJUSTMENT

-4,853

Form 990-EZ, Part III - Primary Exempt Purpose THE ORGANIZATIONS PRIMARY EXPEMPT PURPOSE IS TO PROTECT THE ENVIRONMENT AND THE SURROUNDING WATERS OF THE MISSISQUOI BAY.