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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)

2012

OMB No. 1545-1150

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning January 1 , 2012, and ending December 31 20 B Check if applicable. C Name of organization D Employer identification number Address change Old North End Charities 80-0159152 Room/suite Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Name change Initizal return 802 864-9888 23 North Street Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending **Burlington Vermont 05401** H Check ► fthe organization is not G Accounting Method: ✓ Cash ☐ Accrual Other (specify) ▶ required to attach Schedule B Website: ▶ (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 17203.00 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 3 4 4 5a Less: cost or other basis and sales expenses b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 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 Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from garning and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . 7c C 16005.00 8 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 16005.00 10 Grants and similar amounts paid (list in Schedule O) 10 5500.00 11 11 Salaries, other compensation, and employee benefits 12 12 Professional fees and other payments to independent contractors RECEIVED LB OH 506 13 13 Occupancy, rent, utilities, and maintenance 14 14 2000.00 15 15 16 16 Total expenses. Add lines 10 through 16 17 17 7500.00 Excess or (deficit) for the year (Subtract line 17 from line 9) IRS CINCINNATI, OH . 18 18 8505.00 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 46792.00 Net /

For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

Form 990-EZ (2012)

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| Part | | | | |
|--------|--|--------|----------|----------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | | |
| 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 | res | No |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | 1 |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| b | 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 | | 1 |
| 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 | | \ |
| 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 | 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 | | ✓ |
| ь | If "Yes," complete Schedule L, Part II and enter the total amount involved | 4 | | |
| 39 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| a b | Gross receipts, included on line 9, for public use of club facilities | 1 | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 1 | . | |
| | section 4911 ▶ n/a ; section 4912 ▶ n/a ; section 4955 ▶ n/a | | | |
| 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 | | √ |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| đ | 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 | | Ĩ |
| 41 | List the states with which a copy of this return is filed ▶ Vermont | | | |
| 42a | J | 802 86 | 4-9888 | 3 |
| | Located at ► 23 North Street Burlington, Vermont 05401 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | N 1 | NI - |
| D | 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: ► 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 | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | 1 |
| 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 | | ✓ |
| 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) | 45b | | 1 |

| Oilli 55 | D-EZ (20 | 112) | | | | | | - | aye T |
|----------------|--|---|--|---|---------------------------------|--|------------------------------|---------|-------------|
| 46 | Did th | ne organization engage, directly or inc | directly, in political c | ampaign activities | on behalf o | of or in opposit | | Yes | |
| | to car | ndidates for public office? If "Yes," co | omplete Schedule C, | | | | . 46 | | <i>-</i> ✓ |
| Part \ | | Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51 | must answer que | | | | e tables fo | or line | es |
| | | Check if the organization used Sch | edule O to respond | to any question in | n this Part | <u>VI</u> | | | |
| 47 | | ne organization engage in lobbying a | | section 501(h) elec | | - | | Yes | No |
| 48 49a b | Did th | organization a school as described in ne organization make any transfers to s," was the related organization a sec | an exempt non-cha | ntable related orga | | | | | √ √ √ |
| 50 | Comp | plete this table for the organization's | five highest compen | sated employees (d | other than | officers, direct | | | d key |
| | emplo | byees) who each received more than | \$100,000 of comper | sation from the org | | , | e, enter "N | one." | |
| | (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-MIS | contribut benefit pl | ealth benefits, ions to employee ans, and deferred mpensation | oyee (e) Estimated amount of | | |
| | | | | | | | | | |
| NONE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| f | | number of other employees paid ove | | | | | | | |
| 51 | | plete this table for the organization's 000 of compensation from the organ | | | nt contrac | tors who each | received | more | than |
| (a) | Name ar | nd address of each independent contractor paid | d more than \$100,000 | (b) Type of s | ervice | (c) |) Compensation | on | |
| | | | | | | | | | |
| NONE | | | | | | | | | · - |
| | | | | _ | | | | | |
| | | | | | | | | | |
| | T-1-1 | | | over \$100,000 | | | 0 | | |
| 52 52 | Did th | number of other independent contraine organization complete Schedule A sempt charita ble trusts must attach a | ? Note: All section 5 | 01(c)(3) organizatio | ns and 494 | 47(a)(1) | ▶ ☑ Yes | | No |
| Jnder p | enalties rect, and | of perjury, I declare that I have examined this red complete. Declaration of prepayer (other than | eturn, including accompan officer) is based on all info | ying schedules and state rmation of which prepar | ements, and to er has any kn | o the best of my kr owledge | nowledge and | belief, | ıt ıs |
| | | Soul) law | lus | | | | | | |
| Sign Here | | Signature of afficer Laut Deur | vlu-s | .,, ,, -, ,, ,, ,, , , , , , , , , , , , | | 2 - 2 5 | -13 | | |
| Do: - | | Type or brint name and title Print/Type preparer's name | Preparer's signature | | Date | Check | _{rf} PΠN | | |
| Paid Prepa | arer | | | | ——-т | self-emplo | | | |
| Use (| Only | Firm's name ► Firm's address ► | | | | Firm's EIN ▶ Phone no. | | | |
| May th | e IRS | discuss this return with the preparer | shown above? See i | nstructions | · · · | | ► ☐ Yes | | No |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization **Old North End Charities** 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.) 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.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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). A 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 \(\sum \) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **c** Type III–Functionally integrated **d** Type III–Non-functionally integrated 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the (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). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of monetary in col (i) listed in your organization (described on lines 1-9 the organization in organization in col. support governing document? col. (ii) of your (i) organized in the above or IRC section support? U.S.? (see instructions)) Yes No Yes Nο Yes Nο (A) (B) (C) (D) (E)

Total

| Daw | Support Schedule for Organiza | tions Doss- | ibad in Sact | iono 470/h\/4 | MANGE and | 170(b)/4\/A\/ | |
|----------|---|-------------------------|-----------------|-----------------|------------------|--|-------------|
| Part | | | | | | | |
| | (Complete only if you checked the | | | | | | amy under |
| <u> </u> | Part III. If the organization fails to | quality unde | er the tests in | sted below, p | lease comple | ete Part III.) | |
| | on A. Public Support | () 2000 | 0.0000 | T (10010 | 1 1 2 2 2 4 4 | 1.1.0040 | |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and | | ľ | | i | | |
| | membership fees received. (Do not | | | | İ | | , |
| _ | include any "unusual grants.") | | | | | ļ | |
| 2 | Tax revenues levied for the | | |] | | | |
| | organization's benefit and either paid to or expended on its behalf | | | | ļ | | |
| _ | • | | | | | | ļ |
| 3 | The value of services or facilities | | | 1 | | | |
| | furnished by a governmental unit to the organization without charge | | | | | 1 | |
| | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | - |
| 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 | | | 1 |] | | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | · | | | | | _ |
| | ion B. Total Support | | · | | · | . | <u> </u> |
| | idar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | Ì | İ | |] | |
| | rents, royalties and income from similar | | | | | | |
| | sources | | | | | <u> </u> | |
| 9 | Net income from unrelated business | | İ | | | | |
| | activities, whether or not the business | | | | İ | | |
| | ıs regularly carried on | | | 1 | | | |
| 10 | Other income. Do not include gain or | |] | | | | |
| | loss from the sale of capital assets | | i | | | : | |
| | (Explain in Part IV.) | | <u> </u> | | | <u>. </u> | |
| 11 | Total support. Add lines 7 through 10 | <u> </u> | L | | <u> </u> | | |
| 12 | Gross receipts from related activities, etc. | • | • | | | 12 | F04(-\(0\) |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | • | • | | - | | |
| Cook | ion C. Computation of Public Suppor | - | | · · · · · | • • • • • | | ▶ [|
| 14 | Public support percentage for 2012 (line 6 | | | 11 column (fl) | ···· | 14 | % |
| 15 | Public support percentage from 2011 Sch | | - | | | _ | |
| 16a | 331/2% support test—2012. If the organization | | | | | | |
| | box and stop here. The organization qua | | | • | | • | |
| b | 331/3% support test-2011. If the organ | - | | _ | | | |
| _ | check this box and stop here. The organ | | | | | | - |
| 17a | 10%-facts-and-circumstances test-20 | 012. If the ora: | anization did n | ot check a box | on line 13, 16 | Sa. or 16b. and | |
| | 10% or more, and if the organization me | | | | | | |
| | Part IV how the organization meets the "f | | | | | | |
| | organization | | | | | | . ∷ ▶ □ |
| ь | 10%-facts-and-circumstances test—20 | 011. If the ora | anization did n | ot check a box | x on line 13. 10 | 6a, 16b. or 17a | |
| | 15 is 10% or more, and if the organization | | | | | | |
| | Explain in Part IV how the organization m | | | | | | |
| | supported organization | | | | _ | | · . 🕨 🗀 |
| 18 | Private foundation. If the organization di | id not check a | box on line 13 | , 16a, 16b, 17a | a, or 17b, ched | k this box and | see |
| | instructions | | | | | | ▶ □ |

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.)

| | if the organization falls to quality | under the te | 313 H31EG DEIO | w, please co | implete i art i | 1.1 | |
|-------|---|----------------|--|-------------------|-----------------|-----------------|---------------------------------------|
| | on A. Public Support | | T | | | | |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an | | 26247.00 | 18342.00 | 25563.00 | 16005.00 | 86157.00 |
| 3 | 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 | | 26247.00 | 18342.00 | 25563.00 | 16005.00 | 86157.00 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | İ | | | |
| | received from other than disqualified | | 1 | Î | ŀ | | |
| | persons that exceed the greater of \$5,000 | | | | ŀ | | |
| | or 1% of the amount on line 13 for the year | | 26247.00 | 18342.00 | 25563.00 | 16005.00 | 86157.00 |
| _ | Add lines 7a and 7b | | 26247.00 | 18342.00 | 25563.00 | 16005.00 | 86157.00 |
| 8 | line 6.) | | | i | ŀ | | • |
| Sacti | on B. Total Support | | <u> </u> | | i | | 0 |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | Amounts from line 6 | (4) 2000 | 26247.00 | 18342.00 | 25563.00 | 16005.00 | 86157.00 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | | 20247.00 | 10042.00 | 20000.00 | 10000.00 | 30101.00 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | 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.) | | 26247.00 | 18342.00 | 25563.00 | 16005.00 | 86157.00 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop he | _ | | l, third, fourth, | or fifth tax ye | ar as a section | 1 501(c)(3) |
| Secti | on C. Computation of Public Suppor | t Percentag | e | | | | |
| 15 | Public support percentage for 2012 (line 8 | | | 3, column (f)) | | 15 | 0 % |
| 16 | Public support percentage from 2011 Sch | nedule A, Part | III, line 15 | <u> </u> | <u> </u> | 16 | 0 % |
| Secti | on D. Computation of Investment In | come Perce | ntage | | | | |
| 17 | Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) | | | | | | |
| 18 | Investment income percentage from 2011 Schedule A, Part III, line 17 | | | | | | |
| 19a | | | | | | | |
| | 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . | | | | | | |
| b | | | | | | | |
| | line 18 is not more than 331/8%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | |
| 20 | Private foundation. If the organization di | d not check a | box on line 14, | 19a, or 19b, c | heck this box | and see instruc | tions 🕨 🗌 |

| Schedule A (Form 990 or 990-EZ) 2012 Page 4 | | | | | |
|--|--|---------|--|--|--|
| 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). | ······· | | | |
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