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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except private foundations)

OMB No. 1545-1150 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990. For the 2013 calendar year, or tax year beginning and ending Check if applicable D Employer identification number C Name of organization Address change Name change LAMOILLE COMMUNITY FOOD SHARE INC. 01-0760865 Initial return Number and street (or P O box, if mail is not delivered to street address) E Telephone number 802-888-6550 Terminated PO BOX 173 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Application pending MORRISVILLE Number **>** Accrual Other (specify) ▶ Accounting Method X Cash if the organization is not Website: ▶ LCFOODSHARE.ORG required to attach Schedule B Tax-exempt status (check only one) — |X| 501(c)(3) 501(c) (◀ (insert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). Form of organization: X Corporation Trust Association Other 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 186,874 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 856 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 486 Investment income 5a Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 2,237 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 gaming and fundraising events (add lines 6a and 6b and subtract 3,902 6d Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 q 186, Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 37,444 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 500 15 Printing, publications, postage, and shipping 504 15 106,094 16 Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16 149,842 17 36,402 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 112,090 end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) 20 20 148,492 Net assets or fund balances at end of year Combine lines 18 through 20 21

Form 990-EZ (2013)

For Paperwork Reduction Act Notice, see the separate instructions.

(e) Estimated amount of 0 0 DIRECTOR 1.00 0 0 KAREN LOH 1.00 0 DIRECTOR 0 0 PAM HAMMEL DIRECTOR 1.00 0 0 0 JACK MORRISSEY 0 DIRECTOR 1.00 0 0 HEATHER BRADLEY 0 TREASURER 1.00 0 0 JOAN GREENE 0 0 PRESIDENT 1.00 0 ELLEN WALDMAN **SECRETARY** 0 0 1.00

Form 990-EZ (see instructions)

ווווסיו	1990-E2 (2013) LAMOILLE COMMUNITY FC	OD SHARE	<u> 1NC.</u> 01-	<u> </u>	raye 4		
	,				Yes No		
46	Did, the organization engage, directly or indirectly, in political of		s on behalf of or in of	pposition	46 X		
Da	to candidates for public office? If "Yes," complete Schedule C if Vi Section 501(c)(3) organizations only	, Ραπ Ι			46 X		
ra	All section 501(c)(3) organizations must answ	er questions 47	-49b and 52, and	complete the tables for I	ines		
	50 and 51.	·	•	·			
	Check if the organization used Schedule O to	respond to any	question in this Pa	art VI			
47	Did the organization engage in lobbying activities or have a si	ection 501(b) elect	tion in effect during t	he tax	Yes No		
•	year? If "Yes," complete Schedule C, Part II		mon in onool daning to	no tan	47 X		
48	Is the organization a school as described in section 170(b)(1)	(A)(iı)? If "Yes." co	mplete Schedule E		48 X		
49a	Did the organization make any transfers to an exempt non-ch		•		49a X		
þ							
50	Complete this table for the organization's five highest comper	nsated employees	(other than officers,	directors, trustees and key			
	employees) who each received more than \$100,000 of compe	ensation from the	organization. If there	is none, enter "None."			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation		
No	one	•		delened compensation	 		
					<u> </u>		
					 		
					 		
f	Total number of other employees paid over \$100,000		•		·····		
51	Complete this table for the organization's five highest comper	nsated independer	nt contractors who ea	ach received more than			
	\$100,000 of compensation from the organization. If there is n		<u> </u>				
	(a) Name and business address of each independent contr	actor	(b)	Type of service	(c) Compensation		
No	ne						
							
d	Total number of other independent contractors each receiving	•					
2	Did the organization complete Schedule A? Note . All section nonexempt charitable trusts must attach a completed Schedu		ations and 4947(a)(1)	► X Yes No		
nder	penalties of perjury, I declare that I have examined this return, including		phodulos and statemen	to and to the best of my know			
ue, c	correct, and complete Declaration of preparer (other than officer) is be	ased on all information	on of which preparer ha	is any knowledge	neage and belief, it is		
_							
ign	Signature of officer	. 0		Date			
lere		L.	PRESID	DENT			
	Type or print name and title Print/Type preparer's name Pres	Onda Amarica	•	Date	PTIN		
\ _ • =•		aler's lignature e	runiga		±k [] f		
aid	Debolan B. Verzilli, CPA [Deb	orah L. Verzı		103/30/141	employed P00295703		
•		nd Compan		Firm's EIN	03-0322133		
, S C	10 20 N , 32, 101 B	-			802-888-7781		
Aav 1	Morrisville, VT the IRS discuss this return with the preparer shown above? Se	05661-851	U.	Phone no	▶ X Yes No		
	and the discuss this return with the preparer shown above? St	so manuchona			Form 990-EZ (2013)		

SCHEDULE A (Form 990 or 990-EZ) Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

OMR No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its Instructions is at www.irs.gov/form990. Employer identification number

LAMOILLE COMMUNITY FOOD SHARE INC. 01-0760865 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). 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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) 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 b | Type II c Type III-Functionally integrated d Type III-Non-functionally integrated 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 organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(lii) Provide the following information about the supported organization(s) (i) Name of supported (Iv) Is the organization (v) Did you notify (vi) Is the (iii) Type of organization (vii) Amount of monetary the organization in organization in col organization (described on lines 1-9 in col (i) listed in your support col (i) of your (I) organized in the above or IRC section governing document? support? US? (see instructions)) Yes Yes No Yes

(A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2013

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Part !! 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.)

Sec	tion A. Public Support										
Caler	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total				
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	122,930	105,495	122,971	140,212	169,506	661,114				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	11,000	10,750	12,250	12,000	12,350	58,350				
3	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1 through 3	133,930	116,245	135,221	152,212	181,856	719,464				
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)			***************************************			85,864				
6	Public support. Subtract line 5 from line 4						633,600				
$\overline{}$	tion B. Total Support	(-) 2000	(1) 2040	(=) 2011	(4) 2042	(=) 2042	(D Total				
	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total				
7	Amounts from line 4	133,930	116,245	135,221	152,212	181,856	719,464				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,207	817	533	586	486	3,629				
9	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)	2,652	3,018	3,286	2,604	4,532	16,092				
11	Total support. Add lines 7 through 10						739,185				
12	Gross receipts from related activities, etc	•				12					
13	First five years. If the Form 990 is for the	•	, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	. —				
	organization, check this box and stop here						D				
	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·									
14	Public support percentage for 2013 (line 6			n (f))		14	85.72 %				
15	Public support percentage from 2012 Sche			40 44 5	22.4/20/	15	84.27%				
16a	33 1/3% support test—2013. If the organ				33 1/3% or more, c	neck this	► X				
	box and stop here. The organization quali		· ·		E in 22 1/29/ or mi						
D	33 1/3% support test—2012. If the organ				3 15 33 1/3 76 OF THE	ore,	▶ □				
17a	check this box and stop here. The organization	•		•	so or 16h and line	. 1 <i>1</i> ie					
174		=									
	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	icis-and-circumstai	ices test the org	janization quannes	as a publicly supp	, on to a	▶ □				
b	10%-facts-and-circumstances test—201	2 If the organizati	on did not check a	box on line 13, 16	Sa 16b or 17a and	d line	٠ ـــ				
	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										
18	Private foundation. If the organization did	d not check a box of	on line 13. 16a. 16	b, 17a, or 17b, che	eck this box and se	e	J				
-	instructions						▶ □				

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Part | 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	quality under t	ne tests hated	below, picase c	ompiete i ait i	1.7			
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(0) 2000	(2/ 23 .0	(4, 50)	(4) 20.0	(5, 25.0	(7)		
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)								
	tion B. Total Support					•			
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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					<u> </u>			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			<u></u>					
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, check this box and stop her	-	st, second, third, fo	ourth, or fifth tax ye	ar as a section 50	1(c)(3)	▶ _		
Sec	tion C. Computation of Public S	upport Percer	ntage						
15	Public support percentage for 2013 (line 8	3, column (f) divide	ed by line 13, colur	nn (f))		15	%		
16	Public support percentage from 2012 Sch			<u>-</u>		16	%_		
	tion D. Computation of Investme					17	%		
17									
18	Investment income percentage from 2012			a 4.4. and line 45 ::	more than 33 4/5		%		
19a	33 1/3% support tests—2013. If the orga						▶ □		
b	17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
U	line 18 is not more than 33 1/3%, check the	his box and ston h	nere. The organiza	tion qualifies as a	publicly supported	lorganization	▶ [
20	Private foundation. If the organization di						•		

Schedule A (Form 990 or 990-EZ) 2013 LAMOILLE COMMUNITY FOOD SHARE INC. 01-0760865

Supplemental Information. 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).

Part II, Line 10 - Other Income Detail

FUNDRAISING INCOME

\$

16,092

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

LAMOILLE COMMUNITY FOOD SHARE INC.

Open to Public

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

01-0760865

Form 990-EZ, Part I, Line 16	- Other Ex	rpenses		
Description		Amount		
Expenses				
OFFICE SUPPLIES	\$	340		
INSURANCE	\$	1,441		
MISCELLANEOUS	\$	168		
POSTAGE	\$	1,503		
FOOD SUPPLIES	\$	101,170		
TRASH REMOVAL	\$	207		
INTERNET SERVICE	\$	326		
MEMBERSHIP FEE & DUES	\$	309		
TELEPHONE	\$	630		
	Total \$	106,094		
Form 990-EZ, Part II, Line 24	- Other A	Assets		
Description		Beg.	of Year End of	Year
PREPAID RENT		\$	0 \$	500

Form 990-EZ, Part II, Line 26 - Other Liabilitie	Form	990-EZ,	Part	ΙΙ,	Line	26	- Other	Liabilities
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Description	Beg.	of Year	End of	Year
Accounts Payable and Accrued Expenses	\$	863	\$	0
PAYROLL LIABILITIES	\$	1,636	\$	2,145

Total \$

0 \$

500

486 486 Amount Schedule A, Part II, Line 8(e) LCFS0865 LAMOILLE COMMUNITY FOOD SHARE INC.

Federal Statements Description INTEREST INCOME 01-0760865 FYE: 12/31/2013 Total