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Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2013**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

▶ 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.

A For the 2013 calendar year, or tax year beginning April 1, 2013, and ending March 31, 2014	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization Neat Repeats Resale Shop, Inc Number and street (or P O box, if mail is not delivered to street address) Room/suite 3 Bakery Lane City or town, state or province, country, and ZIP or foreign postal code Middlebury, VT 05753
D Employer identification number 03-0323573	
E Telephone number 802-388-4488	
F Group Exemption Number ▶	
G Accounting Method. ☒ Cash ☐ Accrual Other (specify) ▶	
H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
I Website: ▶ None	
J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	
K Form of organization. ☒ Corporation ☐ Trust ☐ Association ☐ Other	
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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$	

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
2 Program service revenue including government fees and contracts	2
3 Membership dues and assessments	3
4 Investment income	4
5a Gross amount from sale of assets other than inventory	5a
b Less: cost or other basis and sales expenses	5b
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
6 Gaming and fundraising events	
a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
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
c Less: direct expenses from gaming and fundraising events	6c
d Net income 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 166,272.00
b Less: cost of goods sold	7b 0
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c 166,272.00
8 Other revenue (describe in Schedule O)	8
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 166,272.00
Expenses	
10 Grants and similar amounts paid (list in Schedule O)	10 91,361.00
11 Benefits paid to or for members	11 0
12 Salaries, other compensation, and employee benefits	12 20,765.00
13 Professional fees and other payments to independent contractors	13 180.00
14 Occupancy, rent, utilities, and maintenance	14 21,468.00
15 Printing, publications, postage, and shipping	15 2,150.00
16 Other expenses (describe in Schedule O)	16 35,439.00
17 Total expenses. Add lines 10 through 16	17 171,363.00
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 (5,091.00)
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 (101.00)
20 Other changes in net assets or fund balances (explain in Schedule O)	20
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 (5,192.00)

For Paperwork Reduction Act Notice, see the separate instructions.

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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	(101.00)	22 (5,192.00)
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	(101.00)	25 (5,192.00)
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)	(101.00)	27 (5,192.00)

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? resale shop benefitting Addison County

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 <u>see attached list of grants</u>		
(Grants \$ <u>91,361.00</u>) If this amount includes foreign grants, check here ☐	28a	91,361.00
29 _____		
(Grants \$ _____) If this amount includes foreign grants, check here ☐	29a	
30 _____		
(Grants \$ _____) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O)		
(Grants \$ _____) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	91,361.00

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
<u>Linda C. Waterman, Director</u>	16 hrs/week	0	0	0
<u>Diane H Howlett, Director, Co-president</u>	16 hrs/week	0	0	0
<u>Patricia Anderson, Co-president</u>	4 hrs/week	0	0	0
<u>Sybil Sheehy, Vice-president</u>	4 hrs/year	0	0	0
<u>Barbara Pratt, Secretary</u>	6 hrs/year	0	0	0
<u>Helen Bigelow, Treasurer</u>	15 hrs/year	0	0	0
<u>Sandra Quesnel, part time employee</u>	varies	8,775.00	0	0
<u>Loretta Green, part time employee</u>	varies	9,815.00	0	0
<u>Ashley Gowen-Mayo, part time employee</u>	varies	450.00	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		✓
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)		✓
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)?		
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		
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		✓
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?		✓
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?		✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
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		✓
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 ►		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ►		
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		✓
41 List the states with which a copy of this return is filed ► None		
42a The organization's books are in care of ► Diane Howlett Telephone no. ► 802-758-2383 Located at ► 1172 Lake Street, Bridport, VT ZIP + 4 ► 05734		
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)? 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		✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? 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 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		✓
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		✓
c Did the organization receive any payments for indoor tanning services during the year?		✓
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)?		✓
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)		✓

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		☒

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		☒

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

48		☒
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		☒
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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	(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 ▶

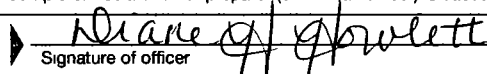
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ▶

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		<u>6/11/14</u>
	Signature of officer	Date
	Diane H. Howlett, Director	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ 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 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.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

Neat Repeats Resale Shop, Inc.

Employer identification number

03-0323573

Part 1, Line 10 - The list of individual grants is attached

Part 1, Line 14 - amount includes store supplies purchased

Part 1, Line 15 - amount includes cost of advertising and office expenses

Part 1, Line 16 - Other

\$31,920.00 the amount paid to volunteers who consign items to Neat Repeats; consignors receive 50% of the sale price of these items

\$ 2,305.00 expenses incurred on behalf of volunteers, i.e. volunteer appreciation luncheon, water and snacks available at the work place

\$ 1,214.00 sales tax paid to the State of Vermont

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

Neat Repeats Resale Shop, Inc

Employer identification number

03-0323573

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)(vii).** (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?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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) 2013

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) 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	0	0	0	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	187,882.00	177,682.00	196,053.00	181,033.00	161,272.00	908,922.00
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	187,882.00	177,682.00	196,053.00	181,033.00	161,272.00	908,922.00
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
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	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6.)						908,922.00

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	187,882.00	177,682.00	196,053.00	181,033.00	161,272.00	908,922.00
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	1,750.00	0	1,750.00
13 Total support. (Add lines 9, 10c, 11, and 12.)	187,882.00	177,682.00	196,053.00	182,783.00	161,272.00	910,672.00
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 ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	100 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	100 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	0 %
19a 33 1/3% support tests—2013. 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 ☒		
b 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 line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

MA 2,4

2013-2014 Grants

Benjamin, Francis	May-13	\$500.00	dentures	dental
Emmons, Adam	Nov-13	\$500.00	dentures	dental
Heffeman, Elizabeth	Mar-14	\$498.00	dental work	dental
Soderberg, Martha	Sep-13	\$493.00	dental work	dental
Marcoux, Paul	Sep-13	\$450.00	dentures	dental
Shalek, Robin	Jun-13	\$250.00	braces for son	dental
Total Dental		\$2,691.00		
Middlebury UHS	Aug-13	\$900.00	scholarships	educational
Middlebury UHS	Dec-13	\$900.00	scholarships	educational
Mt. Abraham UHS	Aug-13	\$900.00	scholarships	educational
Mt. Abraham UHS	Dec-13	\$900.00	scholarships	educational
Vergennes UHS	Aug-13	\$900.00	scholarships	educational
Vergennes UHS	Dec-13	\$900.00	scholarships	educational
Mt Abraham UHS	Apr-13	\$500.00	music trip to Annapolis	educational
Quarry Hill School	Apr-13	\$500.00	special supports	educational
ANESU	Apr-13	\$300.00	Fine Arts Festival	educational
ANESU Fine Arts	Mar-14	\$300.00	sheet music	educational
Ferrisburgh Central School	Mar-14	\$300.00	trip to Canada	educational
Foxcroft Farm Harvest Prog.	Apr-13	\$300.00	program support	educational
Bristol Elementary School	Dec.13	\$250.00	sixth grade trip	educational
Vergennes Elementary School	Sep-13	\$250.00	read-a-thon	educational
MAUHS Viking Crew	Oct-13	\$200.00	cooking supplies	educational
Whiting/Sudbury After School Prog	Oct-13	\$159.00	Sheldon Museum field trip	educational
Aurora Middle School	Feb-14	\$150.00	book project	educational
Middlebury Union Middle School	May-13	\$150.00	Neat Repeats donation - flute	educational
Vergennes UHS	Jul-13	\$150.00	trip to Germany	educational
Weybridge Elementary School	Jan-14	\$110.00	3 recorders donated	educational
Vergennes UHS	Dec.13	\$50.00	yearbook adv.	educational
Total Educational		\$9,069.00		
Austin, Danielle	Oct-13	\$540.08	refrigerator	family assistance

Treanor, Brenda	Oct-13	\$538.00	car reg., tires	family assistance
Addison County Home Health	Mar-14	\$500.00	ankle/foot ortho hose	family assistance
Barry, Jay	Jan-14	\$500.00	prosthetic supplies	family assistance
Corbett, Helen	Jun-13	\$500.00	electrical supplies for trailer	family assistance
Mutini, Laurie	Jan-14	\$500.00	repair furnace	family assistance
Scott, Richard	Sep-13	\$500.00	family expenses - cancer patient	family assistance
Lowry, Daryl	Oct-13	\$497.14	shower	family assistance
Kittredge, Mike	Sep-13	\$445.20	wheelchair cushion	family assistance
Mahoney, Rosa	Dec-13	\$400.00	tires for car	family assistance
Meshna/Andrews	Aug-13	\$400.00	property taxes	family assistance
Zimmerman, Kara	Jan-14	\$400.00	tires for car	family assistance
Blaise, Bob	Sep-13	\$350.00	storm door	family assistance
Ely, George	Mar-14	\$350.00	hearing aids	family assistance
Cummings, Cathy	Oct-13	\$346.68	tires for car	family assistance
Larocque, Sarah	Jun-13	\$336.33	car repairs	family assistance
DeVoid, Donald	Aug-13	\$318.00	electric bill	family assistance
Brown, Priscilla	Oct-13	\$300.00	tires for car	family assistance
Cram, Betty	Nov-13	\$300.00	electric bill	family assistance
Fenn, Janice	Sep-13	\$300.00	motor for wheelchair	family assistance
Kilbreth, Michael	May-13	\$300.00	Car lift, ramp	family assistance
Korth, Lisa	Sep-13	\$300.00	bathroom renovation	family assistance
Wager, Katie	May-13	\$300.00	summer programs for daughter	family assistance
Williams, Shirley	Sep-13	\$300.00	walk in tub	family assistance
Clough, Anna	Dec-13	\$255.00	pump septic tank	family assistance
Euber, Jesse	Mar-14	\$251.00	tires for car	family assistance
Charbonneau, Jen	Aug-13	\$250.00	car repairs	family assistance
Keefe, Heather	May-13	\$250.00	electric bill	family assistance
Shalek, Ian	Jul-13	\$250.00	orthodontia	family assistance
Troville, Christina	Jan-14	\$250.00	car repairs	family assistance
Woodhouse, Veronica	Aug-13	\$246.95	electric bill	family assistance
Open Door Clinic	Nov-13	\$240.00	eyeglasses for 2 clients	family assistance
Duchaine, Paula	Mar-14	\$232.15	propane bill	family assistance
Pierce, Robin	Nov-13	\$230.75	fencing	family assistance
Anderson, Chris	Oct-13	\$200.00	kerosene	family assistance
Bennett, Apollonia	Jan-14	\$200.00	phone bill	family assistance
Brace, Lee & Lydia	Dec-13	\$200.00	auto loan payment	family assistance
Butler, David	Dec-13	\$200.00	eyeglasses	family assistance

Community Associates	Jan-14	\$200.00	I-pad	family assistance
Farnsworth, Careen	May-13	\$200.00	incontinence pads	family assistance
Foster, Nicole	Apr-13	\$200.00	son to diabetes camp	family assistance
Gorton, Katie	Oct-13	\$200.00	fuel assistance	family assistance
Hittl, Peter/Nicole Hardin	Jan-14	\$200.00	phone bill	family assistance
Levesque, Patty	Mar-14	\$200.00	moving expenses	family assistance
Lopez, Myma	Oct-13	\$200.00	fitness membership	family assistance
Makovic, Rick	Jan-14	\$200.00	dental	family assistance
McIntyre, Peter	Jul-13	\$200.00	laptop computer	family assistance
Thompson, Carlie	Jul-13	\$200.00	propane bill	family assistance
Tiemey, Patricia	Nov-13	\$200.00	fuel assistance	family assistance
Bennett, Donna	Oct-13	\$180.00	fuel assistance	family assistance
Grace, Kathy	Oct-13	\$175.00	propane bill	family assistance
Kimball, Bernard	Feb-14	\$150.00	electric bill	family assistance
Tavis, Hannah	Dec.13	\$150.00	tires for car	family assistance
Chatfield, Robert	May-13	\$142.00	electric bill	family assistance
Benway, Joanne	Sep-13	\$140.00	clothing	family assistance
Levesque, Patty	Nov-13	\$140.00	tires for car	family assistance
Costa, Kyle	Mar-14	\$130.00	karate lessons	family assistance
"Heath"	Jun-13	\$120.00	martial arts class	family assistance
Brown, Brenda	Dec.13	\$108.00	medication	family assistance
"Craig"	Jul-13	\$100.00	horse riding lessons	family assistance
Addison County Parent/Child Ctr.	Jan-14	\$100.00	pottery classes	family assistance
CSAC - client	Apr-13	\$100.00	Tracfone	family assistance
Lathrop, Melinda	Aug-13	\$100.00	Summer program	family assistance
Martin, Anissa	Jul-13	\$100.00	National Bowling Tournament	family assistance
McCormick, Brianna	Jul-13	\$100.00	National Horseshoe tournament	family assistance
Murphy, Laurie	Mar-14	\$100.00	electric bill	family assistance
Pratt, Cynthia	Jul-13	\$100.00	portable oxygen	family assistance
CSAC client	Feb-14	\$91.00	pottery classes	family assistance
CSAC client	Jan-14	\$90.00	martial arts class	family assistance
Community Associates	May-13	\$89.00	swim diaper for client	family assistance
MAUHS student	Oct-13	\$85.00	Neat Repeats clothing donation	family assistance
Community Associates	Jun-13	\$76.00	clothing for "Richard"	family assistance
"Anna"	Aug-13	\$75.00	sleeping bag - Comm. Assoc. client	family assistance
Parker, Lisa	Aug-13	\$70.00	car registration	family assistance
Tatro, Kayleigh	Jun-13	\$62.00	drivers test/license	family assistance

Ashley, Jeffrey	Jun-13	\$60.00	computer program	family assistance
Hallock, Amber	Feb-14	\$60.00	phone card	family assistance
Gove, Olive	Jan-14	\$59.00	Neat Repeats clothing donation	family assistance
Yantz, Doug	Sep-13	\$52.98	wheelchair pillow	family assistance
Keros, Mary	Aug-13	\$50.00	epi-pen	family assistance
Sears, Eric	Jun-13	\$37.90	parts for truck	family assistance
WomenSafe client	Oct-13	\$32.00	Neat Repeats clothing donation	family assistance
Elderly Services	Dec-13	\$30.00	coat for client	family assistance
WomenSafe client	Jul-13	\$29.00	Neat Repeats clothing donation	family assistance
Pierce, Robin	Oct-13	\$28.00	Neat Repeats costumes for children	family assistance
WomenSafe client	Apr-13	\$26.00	Neat Repeats clothing donation	family assistance
Mary Hogan School	Jan-14	\$25.00	Neat Repeats clothing donation	family assistance
WomenSafe client	Nov-13	\$21.00	boots, coat - NR clothing donation	family assistance
CSAC client	Apr-13	\$8.00	shoes	family assistance

Total Family Assistance

\$18,369.16

2013-2014 Organizations	May-14	\$9,478.07	organizations consignments	organization
Middlebury Riverfront Park Proj.	May-13	\$4,000.00	Marbleworks park project	organization
Middlebury Vol. Ambulance Assoc.	Nov-13	\$4,000.00	capital campaign pledge	organization
ACTR	Dec-13	\$3,000.00	capital campaign pledge	organization
Elderly Services	May-13	\$2,000.00	food program	organization
Elderly Services	Sep-13	\$2,000.00	bal. of pledge	organization
Homeward Bound	Aug-13	\$2,000.00	pledge	organization
HOPE - Food Shelf	Dec-13	\$1,200.00	food shelf	organization
Vermont Symphony Orchestra	Sep-13	\$1,200.00	school programs	organization
Middlebury Ambulance EMS	Oct-13	\$1,000.00	personal protection equipment	organization
Open Door Clinic	Jun-13	\$1,000.00	upgrade computer system	organization
Vergennes Community Food Shelf	Dec-13	\$800.00	food shelf	organization
Addison County Readers	Nov-13	\$750.00	books	organization
CVOEO	Dec-13	\$700.00	food shelf	organization
Festival on-the-Green	May-13	\$600.00	evening program	organization
Starksboro First Response	May-13	\$600.00	pediatric "dummy	organization
Christmas Shop	May-13	\$500.00	Christmas shop	organization
CVOEO	Nov-13	\$500.00	food	organization
Summer Alive	May-13	\$500.00	Summer program	organization
Boys&Girls Club of Vergennes	Jul-13	\$470.00	scholarships - pool/cheerleading camp	organization

Ferrisburgh Children's Theater	Nov-13	\$450.00	program support	organization
Otter Creek Child Care Ctr.	Aug-13	\$450.00	diswasher	organization
Have a Heart Food Shelf	Dec-13	\$400.00	food shelf	organization
John Graham Shelter	Dec-13	\$400.00	food shelf	organization
MiddSummer Lunch & Rec. Prog.	Jul-13	\$400.00	program support	organization
Valley Magic AAU Basketball	Mar-14	\$400.00	tournament fees	organization
Whiting Community Cupboard	Dec-13	\$400.00	food shelf	organization
Addison Cty 4-Hers	Aug-13	\$350.00	7 participants to Dairy Conference	organization
Russell Memorial Library	Jul-13	\$350.00	book garden	organization
Hospice Volunteer Services	Nov-13	\$325.00	books	organization
Bixby Library	Oct-13	\$300.00	inventory artifacts	organization
Quarry Hill School	Jun-13	\$300.00	summer playgroup	organization
Sheldon Museum	Sep-13	\$300.00	computer update	organization
Town of Ferrisburgh	Feb-14	\$300.00	recreation field	organization
Whiting First Response	Apr-13	\$300.00	CPR dummy	organization
ACORN	Mar-14	\$250.00	saute pans	organization
Bridport Central School	Jun-13	\$250.00	summer camp program	organization
Quin-Town Senior Center	Dec-13	\$250.00	seat cushions	organization
Addison Cty. Firefighters	Aug-13	\$200.00	flags	organization
Frost Mountain Nordic	Nov-13	\$200.00	program support	organization
Lincoln Library	Dec-13	\$200.00	indoor book slot	organization
Rokeby Museum	Jun-13	\$200.00	World Day/Natural History Day	organization
Better Middlebury Partnership	Nov-13	\$150.00	Very Merry Middlebury	organization
Ewe & Me Sheep Peeps 4-H	Sep-13	\$150.00	jackets	organization
Middlebury Arts Walk	Oct-13	\$150.00	musicians	organization
City of Vergennes	Jul-13	\$100.00	French Heritage Day	organization
City of Vergennes	Aug-13	\$100.00	Vergennes Day	organization
City of Vergennes	Mar-14	\$100.00	Vergennes Day	organization
NOFA - VT	May-13	\$100.00	Field trips	organization
OVUHS - Project Graduation	Apr-13	\$100.00	Project Graduation	organization
VUHS Project Graduation	May-13	\$100.00	Project Graduation	organization
VUHS Project Graduation	Jan-14	\$100.00	Project Graduation	organization
CSAC	Jul-13	\$84.00	Neat Repeats - craft supplies	organization
Elderly Services	May-13	\$66.00	donation - craft supplies	organization
City of Vergennes	May-13	\$50.00	Jr. Fishing Derby	organization
Leukemia fund raiser	Apr-13	\$50.00	2 Neat Repeats Gift certificates	organization
Relay for Life	Apr-13	\$50.00	2 Neat Repeats Gift certificates	organization

VT Sheriff's Assoc.	Jan-14	\$50.00	program support	organization
Addison Central Teens	Dec-13	\$49.00	NR donation of jewelry & ties	organization
CSAC	Jul-13	\$25.00	gift certificate - Bocce tournament	organization
Helen Porter Nursing Home	Apr-13	\$25.00	National Nurses Week - NR gift certificate	organization
June Bug	May-13	\$25.00	gift certificate	organization
WomenSafe	May-13	\$10.00	lamp donation	organization
Total Organizations		\$44,907.07		
Addison County Housing Solutions	Apr-13	\$1,250.00	rent	rent
Addison County Housing Solutions	May-13	\$1,250.00	rent	rent
Addison County Housing Solutions	Jun-13	\$1,250.00	rent	rent
Addison County Housing Solutions	Jul-13	\$1,250.00	rent	rent
Addison County Housing Solutions	Aug-13	\$1,250.00	rent	rent
Addison County Housing Solutions	Sep-13	\$1,250.00	rent	rent
Addison County Housing Solutions	Oct-13	\$1,250.00	rent	rent
Addison County Housing Solutions	Nov-13	\$1,250.00	rent	rent
Addison County Housing Solutions	Dec-13	\$1,250.00	rent	rent
Addison County Housing Solutions	Jan-14	\$1,250.00	rent	rent
Addison County Housing Solutions	Feb-14	\$1,250.00	rent	rent
Addison County Housing Solutions	Mar-14	\$1,250.00	rent	rent
Total Rent		\$15,000.00		
Friends of Vergennes Football	Apr-13	\$500.00	program support	sports
Green Mtn. Magic AAU	Apr-13	\$375.00	tournament fees	sports
Vergennes Area Little League	Oct-13	\$250.00	playing field work	sports
Brisson, Jack	Sep-13	\$100.00	fencing tournament	sports
Starksboro Sports Program	Oct-13	\$100.00	program support	sports
Total Sports		\$1,325.00		
Grand Total		91,361.23		