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# **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 1545-0047

Department of the Treasury

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

Information about Form 990 and its instructions is at www irs gov/form990

Open to Public Inspection

A	For the	2013 cal	endar year, or tax year beginning , and e	ending				
В	Check if a	applicable	C Name of organization BRATTLEBORO WALK-IN CLINIC		D Employer i	dentification	number	
	Address (	change	Doing Business As		l			
П,	Name cha	2000	Number and street (or P O box if mail is not delivered to street address) Room/suite		03-0343685			
二		-	81 BELMONT		E Telephone	number		
יו	nitial retu	ırn	City or town State ZIP code		802/251-8484			
	Terminate	ed	BRATTLEBORO VT 05301	l codo				
$\Box$	Amended	d roturn	Foreign country name Foreign province/state/county Foreign posta	ii coue	G Gross recei	ints \$	153,443	
<u>'</u>	-ineliaec	return		1	<b>G</b> 6,633,1666.	.ρ.ιο ψ		
/	Application	on pending	F Name and address of principal officer	H(a) Is th	nis a group return fo	or subordinates		
			Andrew Miller, 49 Tyler St, Brattleboro, VT 05301	H(b) Ar	e all subordinates	s included?	YesNo	
I T	ax-exem	pt status	X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527	If	"No," attach a list	t (see instruc	ctions)	
JV	Vebsite	e: <b>b</b> brat	tleborowalkınclınıc com	H(c) G	oup exemption n	umber 🕨		
KF	orm of o	rganization	X Corporation ☐ Trust ☐ Association ☐ Other ▶ L Ye	ar of form	nation 1993	M State o	f legal domicile VT	
F	art I	Su	mmary		p		<u></u>	
	1		lescribe the organization's mission or most significant activities					
nce	1	Provide	primary medical and dental treatments to persons regardless of ability	to pay	and to serve	as referra	l resource	
'n		for the o	community and othere service organizations					
Governance	2	Check t	his box ▶ if the organization discontinued its operation <mark>s or dispos</mark>			6 of its ne	assets	
	3	Number	of voting members of the governing body (Part VI, line 1a) ${\sf RE}$	CEI		3	10	
•ŏ თ	4	Number	of independent voting members of the governing body (Part Willine Ti	D)	72	4	10	
Activities &	5		imber of individuals employed in calendar year 2013 (Part 🕻 🗯 🛺 G	0 4	2014 RS-OS	5	2	
ξ	6		imber of volunteers (estimate if necessary)	. 0 1		6	50	
ĕ	7a		related business revenue from Part VIII, column (C), line 12	DEAL		7a	0	
	b	Net unr	elated business taxable income from Form 990-T, line 34	DEN	<del></del>	7b	0	
re					Prior Year	4.45	Current Year	
	8		utions and grants (Part VIII, line 1h)		68	,445	43,760	
en	9	_	n service revenue (Part VIII, line 2g)	-	40	700	0 000	
Revenue	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)	ļ		,762	9,922	
_	[1]		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ļ		,999	97,345	
	12 13		venue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3)	+	105	,206 0	151,027 0	
	14		s paid to or for members (Part IX, column (A), lines 1–3)			0	0	
	1		, other compensation, employee benefits (Part IX, column (A), lines 5–10)		27	,071	22,196	
Expenses	16a		ional fundraising fees (Part IX, column (A), line 11e)	·		0	0	
en	b			0	···			
ă	17		xpenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u> </u>	22	,218	20,190	
	18		openses Add lines 13–17 (must equal Part IX, column (A), line 25)			,289	42,386	
	19		le less expenses Subtract line 18 from line 12			,917	108,641	
٥.			The same of the sa	Begin	ning of Current		End of Year	
Assets or	20	Total as	ssets (Part X, line 16)		401	,654	510,296	
			abilities (Part X, line 26)			0	0	
Set	22	Net ass	ets or fund balances Subtract line 21 from line 20		401	,654	510,296	
P	art II	Sig	nature Block				·····	
			ry, I declare that I have examined this return, including accompanying schedules and statement					
and	pelief it	is true, com	ect, and complete Declaration of preparer (other than officer) is based on all information of v	vilion prep	parer rias any kno	wieuge		
Sig	gn		Signature of officer		l Date		<del>_</del> _	
He	ere				Date	1-21-	2014	
			Deborah M Lemnah, Treasurer			<u> </u>	$\alpha \cup I$	
_		Prır	Type or print name and title  nt/Type preparer's name  Preparer's psignature  //	Da	ate/		PTIN	
Pa	id		of LIII . What they we	,	/ / ci	heck	1 DO176716	
	epare	r 110	(PA SELF PREPARED'RETURN'	b	/ 1 / 14   se	elf-employed	11010100)	
	se Onl	-	n's name Pubpet Haurism CPA		Firm's EIN ▶			
J		- 1	n's address > 106 PilhCill Tol Arlingt	~~	Phone no			
Ma	v the I		ss this return with the preparer shown above? (see instructions)	nA	07.47	+	X Yes No	
_	<u> </u>		luction Act Notice, see the separate instructions	/11	00/1	/	Form <b>990</b> (2013)	
HTA		MOLK KED	nuction not notice, see the separate instructions				13 13	

03-0343685 Form 990 (2013) BRATTLEBORO WALK-IN CLINIC Page 3 Part IV **Checklist of Required Schedules** Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 Х Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. 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 4 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes " complete Schedule C, 5 Х Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ complete Schedule D. Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt 9 Χ negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted Х endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Х Schedule D, Part VI 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 11b Х of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," Х and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate 14b Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Х for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Х assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 Х on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

Part VIII, lines 1c and 8a? If "Yes." complete Schedule G, Part II

If "Yes," complete Schedule G, Part III

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Form 990 (2013)

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#### Form 990 (2013) BRATTLEBORO WALK-IN CLINIC 03-0343685 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Χ Did the organization answer "Yes" to Part VII. Section A. line 3. 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part I 25b Х 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28a Χ b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. Part I 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х 35a b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

197 Note. All Form 990 filers are required to complete Schedule O

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Form 99	90 (2013) BRATTLEBORO WALK-IN CLINIC 03-03	<u>43685</u>	F	age 5
Part	Statements Regarding Other IRS Filings and Tax Compliance			
	'Check if Schedule O contains a response or note to any line in this Part V			
	•		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	]		ļ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	7		
	gaming (gambling) winnings to prize winners?	1c	Χ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		ļ
4a	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			١.,
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			ł
	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	_		,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		1
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
<b>h</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua.	-	<del>  ^</del>
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c)	0.0		<del>                                     </del>
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	ļ	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	-	1-
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
•	organization, have excess business holdings at any time during the year?	8_	1	X
9	Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?	9a		×
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<del>                                     </del>	\^ X
10	Section 501(c)(7) organizations. Enter	35		<del>  ^</del>
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	7		
11	Section 501(c)(12) organizations. Enter	7		
а	Gross income from members or shareholders   11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources	٦		
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	$\sqcup$		
13	Section 501(c)(29) qualified nonprofit health insurance issuers		<u> </u>	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	_		
С	Enter the amount of reserves on hand		<b> </b>	+
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	<u>X</u>

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

Form 990 (2013)

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"	
response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instruct	lions
Check if Schedule O contains a response or note to any line in this Part VI	

	Check if Schedule O contains a response or note to any line in this Part VI								
Sect	on A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 10								
	If there are material differences in voting rights among members of the governing body, or								
	if the governing body delegated broad authority to an executive committee or similar								
_	committee, explain in Schedule O								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ا م							
•	any other officer, director, trustee, or key employee?	_2		<u> </u>					
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		<sub>v</sub>					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X					
5	· · · · · · · · · · · · · · · · · · ·								
6	Did the organization have members or stockholders?	6		X					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		Х					
l.	one or more members of the governing body?	/a_		<u> </u>					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		x					
	stockholders, or persons other than the governing body?	/6		<del>  ^</del>					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during								
2	the year by the following The governing body?	8a	Х						
a b	Each committee with authority to act on behalf of the governing body?	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	0.5							
9	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x					
Sect	Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code								
0000	bit b. I bildes (This decilar b requeste information about policies net required by the internal vievenae		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,								
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
b									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"								
	describe in Schedule O how this was done	12c	X	<u> </u>					
13	Did the organization have a written whistleblower policy?	13	X						
14	Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by								
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1					
а	The organization's CEO, Executive Director, or top management official	15a	X	ļ					
b	Other officers or key employees of the organization	15b	X	L					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	1							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement								
	with a taxable entity during the year?	16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its								
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard								
	the organization's exempt status with respect to such arrangements?	16b		<u> </u>					
Sect	ion C. Disclosure	_							
17	List the states with which a copy of this Form 990 is required to be filed ▶ none								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(	c)(3)s	only	)					
	available for public inspection. Indicate how you made these available. Check all that apply								
	Own website Another's website X Upon request Other (explain in Schedule O								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest	polic	y, an	d					
	financial statements available to the public during the tax year								
20	State the name, physical address, and telephone number of the person who possesses the books and records of the								
	organization ► DEBBIE LEMNAH 802 251-84	34							
	81 BELMONT AVE BRATTLEBORO VT 05301								

•					_	
Form 990 (2013)	BRATTLEBORO WALK-IN CLINIC	3			03-03436	85 Page <b>7</b>
Part VII	Compensation of Officers, Dire		es, Key Employees, H	ighest Comp	ensated	
	* Employees, and Independent C					
	Check if Schedule O contains a re	esponse or not	te to any line in this Par	rt VII		
Section A.	Officers, Directors, Trustees, Key I	Employees, and	d Highest Compensated	l Employees		
1a Complete organization	this table for all persons required to be stax year	elisted Report	compensation for the cale	endar year endi	ng with or within	the
of compensa  List all  List the who received organization	of the organization's current officers, of the inter -0- in columns (D), (E), and of the organization's current key emple organization's five current highest collareportable compensation (Box 5 of Found any related organizations	(F) if no compe loyees, if any S impensated emp orm W-2 and/or	nsation was paid ee instructions for definiti ployees (other than an off Box 7 of Form 1099-MISC	ion of "key emp ficer, director, tr C) of more than	loyee " ustee, or key en \$100,000 from	nployee) the
	of the organization's <b>former</b> officers, k reportable compensation from the orga			d employees wh	no received more	e than
organization,	of the organization's former directors more than \$10,000 of reportable comp	pensation from t	the organization and any	related organiza	ations	of the
-	in the following order individual trustee d employees, and former such persons		nstitutional trustees, offic	ers, key employ	ees, nignest	
X Check th	nis box if neither the organization nor a	ny related organ	nization compensated any	current officer.	director, or trus	tee
	(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  Por Doron Communication	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other

		(C)								
(A) Name and Title	(B) Average hours per	box, office	unles er an	neck ss pe d a d	rson irect	than on the thick that the thick the	an ee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) See attached board of directors list					}					
<u>Director</u>		X						0	0	0
.(2)										
(3)						ļ <u> </u>				
(4)										
(5)										
(6)										
(7)										
										, <u></u>
(10)										
(11)					_					
(12)										
(13)										
(14)										

ì

P	Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yees	s, a	<u>nd</u>	High	<u>est</u>	Compensated	Employees (	conti	nue	<u>d)</u>	
	(A) Name and title	(B) Average hours per week (list any	Position (do not check more than on box, unless person is both a officer and a director/trustee					an ee)	(D) Reportable compensation from	(E) Reportable compensation from related				
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC		comp fro orga and	pensation the anization trelated in the anization in the	on d
(15)														
(16)					-	_					1			
(17)											$\dagger$			
(18)														
(19)			-											
(20)														
(21)						-					$\top$			
(22)											$\dagger$			
(23)											$\top$			
(24)														
(25)						-								
1b	Sub-total  Total from continuation sheets to Part VII,	Saatian A	1			L	1.	<b>&gt;</b>	0		0			
c d	Total (add lines 1b and 1c)	Section A						•	0		0			
2	Total number of individuals (including but not reportable compensation from the organization		listed	ab	ove	e) w	ho re	ceiv	<u> </u>	100,000 of	٠,			
-		-										$\sqsupset$	Yes	No
3	Did the organization list any <b>former</b> officer, di employee on line 1a? <i>If</i> "Yes," <i>complete Sche</i>					yee	e, or h	ngh	est compensate	đ	L	3		Х
4	For any individual listed on line 1a, is the sum the organization and related organizations gre		-						•					
	individual	ater than \$100,	000	"	, 00	, 0	ompr	CiC	Correction of for a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4		Х
5	Did any person listed on line 1a receive or act for services rendered to the organization? If "	·			•				-	ndıvıdual		5		X
Sec	tion B. Independent Contractors						- '							
1	Complete this table for your five highest comp compensation from the organization Report of year	•										s tax	(	
<del></del>	(A) Name and business add	Iress							(B) Description of ser	vices	Cor	(C)	sation	
none														(
			<del></del>											(
							<del>,</del> ,	-	<del> </del>					(
								-	<del></del>					(
2	Total number of independent contractors (incl more than \$100,000 of compensation from the	-	nited •	to t	hos	e li	sted a	abo	ve) who received	d				

Form 9	90 (20	13) BRATTLEBORO WALK-I	N CLINIC				03-0343	3685 Page <b>9</b>
Par	t VIII	Statement of Revenue						
		' Check if Schedule O contain	s a response or	note to any line	in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S S	1a	Federated campaigns	<u>1a</u>	0		•		
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0	İ			
s, G	С	Fundraising events	1c	0				l l
Gift lar	d	Related organizations	1d	0				
ns,		Government grants (contribution	· —	0	İ			
utro er S	f	All other contributions, gifts, gra	1 1		}			
g ţ		similar amounts not included ab		43,760				
Con	g	Noncash contributions included in l	ines 1a-1f \$	.0				
	h	Total. Add lines 1a-1f	43,760					
an an	_							
ven	2a				0			
8	b			0				
Š	С			0				
Program Service Revenue	d				0			
ram	e	AN			0			
rog	Г	All other program service reven	ue		0			
	_ <u>g</u>	Total. Add lines 2a–2f		<b>&gt;</b>	0		<del></del>	
	3	Investment income (including d	ividenas, interest	i, and	0.000	0.000		
		other similar amounts)			9,922	9,922	· · · · · · · · · · · · · · · · · · ·	
	4	Income from investment of tax-	exempt bona pro	ceeas	0			<del></del>
	5	Royalties	(ı) Real	(II) Personal	0			
	٥-	0	(i) iveai	(ii) Fersonai				
	6a	Gross rents						
	b	Less rental expenses						
	C	Rental income or (loss)	0	0				
	d	Net rental income or (loss)	(i) Securities	(II) Other	0			<del></del>
	/a	Gross amount from sales of assets other than inventory	<u> </u>	111				
	h	Less cost or other basis	0	0				
	, D	and sales expenses	o	0				
	_	Gain or (loss)		0				
		Net gain or (loss)			اه			
	"	iver gain or (loss)						
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line See Part IV, line 18		20,785				
돭		Less direct expenses	b	2,416				
•		Net income or (loss) from fundr		<b>•</b>	18,369			
	9a	Gross income from gaming acti						
		See Part IV, line 19	a	0		ļ		
		Less direct expenses	b					
		Net income or (loss) from gamil	ng activities	<b>&gt;</b>	0			
	าบล	Gross sales of inventory, less						
	L	returns and allowances	a	0				
		Less cost of goods sold	b					
	<del></del>	Net income or (loss) from sales	or inventory	Punicasa Cod	0			
	44-	Miscellaneous Revenue	an Inventor	Business Code	70.070	70.070		
	1 .	Realized and Unrealized Gain of			78,976	78,976		
	b				0			+
	4	All other revenue			0			
	d	All other revenue	'	L	78.076			<del>                                     </del>
	l e	Total. Add lines 11a–11d	_	<b>&gt;</b>	78,976			0 0
	12	Total revenue. See instruction:	5	-	151,027	88,898		0 0

Form **990** (2013)

## Part IX Statement of Functional Expenses

S <u>e</u> cti	on 501(c)(3) and 501(c)(4) organizations must complete a	ll columns All othe	r organizations mus	t complete column	(A)
	' Check if Schedule O contains a response or noti				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the				
	United States See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	19,197	17,277	1,920	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0		0	
9	Other employee benefits	1,530		153	<del></del>
10	Payroll taxes	1,469	1,322	147	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	422		422	
d	Lobbying	0:			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	10,000	9,000	1,000	
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	l o			
19	Conferences, conventions, and meetings	0			···
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	216	0	216	C
23	Insurance	2,306	2,075	231	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Supplies	835	835		
b	Other	6,411	2,052	4,359	
C		0			
d		0			<del></del>
e	All other expenses	0			· · · · · · · · · · · · · · · · · · ·
25	Total functional expenses. Add lines 1 through 24e	42,386		8,448	
26	Joint costs. Complete this line only if the	72,300	30,030	J,7-70	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	ļ			

03-0343685

Part X Balance Sheet

		Check if Schedule O contains a response o	r note to any line in this Part >	<		
				(A) Beginning of year	;	(B) End of year
	1	Cash—non-interest-bearing		15,017	1	13,742
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		0	3	
	4	Accounts receivable, net	Γ	0	4	
	5	Loans and other receivables from current and	former officers, directors,			
		trustees, key employees, and highest compens Complete Part II of Schedule L	sated employees		5	
	6	Loans and other receivables from other disqualified personal control of the contr	ins (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				
		sponsoring organizations of section 501(c)(9) voluntary el				
ţ		organizations (see instructions) Complete Part II of Sche		6		
Assets	7	Notes and loans receivable, net	0	7	0	
ğ	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	***
	10a	Land, buildings, and equipment cost or				
		other basis Complete Part VI of Schedule D	<b>10a</b> 2,159			
	b	Less accumulated depreciation	<b>10b</b> 2,130	245	10c	29
	11	Investments—publicly traded securities		386,392	11	496,525
	12	Investments—other securities See Part IV, line	e 11	0	12	0
	13	Investments—program-related See Part IV, Iir	0	13	0	
	14	Intangible assets	0	14	0	
	15	Other assets See Part IV, line 11	0	15	0	
	16	Total assets. Add lines 1 through 15 (must eq	ual line 34)	401,654	16	510,296
	17	Accounts payable and accrued expenses	dar mile e iy	,01,00	17	
	18	Grants payable			18	
	19	Deferred revenue		<del></del>	19	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability Complete	Part IV of Schedule D	<del></del>	21	<del></del>
S	22	Loans and other payables to current and forme				
Liabilities		trustees, key employees, highest compensated	,			
ρij		disqualified persons Complete Part II of Sched	· · ·		22	
Ë	23	Secured mortgages and notes payable to unre		0	23	0
	24	Unsecured notes and loans payable to unrelat	·	0	24	0
	25	Other liabilities (including federal income tax, p				
	-	parties, and other liabilities not included on line	- ,			
		Part X of Schedule D	33 17 2 17 Complete	0	25	0
	26	Total liabilities. Add lines 17 through 25	<u> </u>	0	26	0
ces		Organizations that follow SFAS 117 (ASC 9st complete lines 27 through 29, and lines 33 st				
lan	27	Unrestricted net assets		401,654	27	510,296
Ва	28	Temporarily restricted net assets	[		28	
nd	29	Permanently restricted net assets	L		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), complete lines 30 through 34.	check here ▶ ☐ and			
ets	30	Capital stock or trust principal, or current funds			30	
SS	31	Paid-in or capital surplus, or land, building, or	F		31	
t A	32	Retained earnings, endowment, accumulated	· ·		32	
Se	33	Total net assets or fund balances		401,654	33	510,296
	34	Total liabilities and net assets/fund balances		401,654		510,296

	D13) BRATTLEBORO WALK-IN CLINIC	03-034368	5 Pa	ge <b>12</b>
Part XI	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1 Tot	al revenue (must equal Part VIII, column (A), line 12)	1	151	1,027
2 Tot	al expenses (must equal Part IX, column (A), line 25)	2	42	2,386
3 Rev	venue less expenses Subtract line 2 from line 1	3		3,641
4 Net	assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	401	1,654
5 Net	unrealized gains (losses) on investments	5		
6 Dor	nated services and use of facilities	_6		
7 Inve	estment expenses	7		
8 Prid	or period adjustments	8		
	ner changes in net assets or fund balances (explain in Schedule O)	9		
	t assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			
	umn (B))	10	510	<u>0,295</u>
Part XII				
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>
		<del></del>	Yes	No
	counting method used to prepare the Form 990 🔃 Cash 🔃 Accrual 🔃 Other			
	ne organization changed its method of accounting from a prior year or checked "Other," explain in			
	nedule O			
	ere the organization's financial statements compiled or reviewed by an independent accountant?	2:	3	X
	Yes," check a box below to indicate whether the financial statements for the year were compiled or			
rev	lewed on a separate basis, consolidated basis, or both		1	
	Separate basis Consolidated basis Both consolidated and separate basis			
<b>b</b> We	ere the organization's financial statements audited by an independent accountant?	21	<b>.</b>	X
	Yes," check a box below to indicate whether the financial statements for the year were audited on a			
sep	parate basis, consolidated basis, or both			Ì
	Separate basis			
c If "	Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of	1	İ
	audit, review, or compilation of its financial statements and selection of an independent accountant?	20	.	
	ne organization changed either its oversight process or selection process during the tax year, explain i	<del></del>		<del> </del>
	nedule O			
	a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	Single Audit Act and OMB Circular A-133?	3:	a	x
	Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	juired audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		o	1

Form **990** (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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 03-0343685 BRATTLEBORO WALK-IN CLINIC 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). 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). 1 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). 6 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 Type I Type II By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified 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 organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? 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? 11g(ı) 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) (i) Name of supported (III) Type of organization (iv) Is the organization (vi) Is the (vii) Amount of monetary (ii) EIN (v) Did you notify organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support governing document? (i) organized in the above or IRC section col (i) of your (see instructions)) support? US? Yes No Yes Yes No (A) (B) (C) (D) (E)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sect	ion A. Public Support	1		· · •			
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	36,542	30,705	46,032	51,749	43,760	208,788
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	30,342	30,703	46,032	51,749	43,760	200,766
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	20.542	20.705	40,000	F4 740	40.700	200.788
4 5	Total. Add lines 1 through 3	36,542	30,705	46,032	51,749	43,760	208,788
5	The portion of total contributions by each person (other than a governmental unit					ļ	
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)	ļ					
	Public support. Subtract line 5 from line 4 ion B. Total Support						208,788
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	36,542	30,705	46,032	51,749	43,760	208,788
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
_	sources	9,218	8,465	8,968	10,762	9,922	47,335
9	Net income from unrelated business						
	activities, whether or not the business is						0
10	regularly carried on Other income Do not include gain or						0
10	loss from the sale of capital assets						
	(Explain in Part IV )						0
11	Total support. Add lines 7 through 10						256,123
12	Gross receipts from related activities, etc. (s	ee instructions	<u> </u>			12	·
13	First five years. If the Form 990 is for the o			rd, fourth, or fift	th tax year as a	a section 501(c	)(3)
	organization, check this box and stop here						▶
Sect	ion C. Computation of Public Support	Percentage					
14	Public support percentage for 2013 (line 6, o		ed by line 11,	column (f))		14	81 52%
15	Public support percentage from 2012 Sched	dule A, Part II, li	ne 14			15	80 02%
16a	33 1/3% support test—2013. If the organize				ne 14 is 33 1/3	3% or more, che	
	and <b>stop</b> here. The organization qualifies a						<b>▶</b> X
b	33 1/3% support test—2012. If the organization qualified box and stop here. The organization qualified				and line 15 is 3	33 1/3% or mor	e, check this ►
17a	10%-facts-and-circumstances test—2013 is 10% or more, and if the organization mee Part IV how the organization meets the "fact organization	ts the "facts-an	d-circumstanc	es" test, check	this box and s	top here. Expl	aın ın
b	10%-facts-and-circumstances test—2012 15 is 10% or more, and if the organization in Part IV how the organization meets the "fact supported organization"	neets the "facts	-and-circumsta	ances" test, che	eck this box an	d <b>stop here</b> . E	
18	Private foundation. If the organization did i	not check a hav	on line 12 14	Sa 16h 17a a	17h chack th	is how and sec	-
10	instructions	not check a box	CONTINUE 13, 10	a, 100, 17a, 0f	i / D, CHECK (N	is nox and see	▶□

Page 3

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### 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

<u> </u>	if the organization rails to quality un	ider the tests	iisted below,	please compl	ete Fait II j		<del></del>
	tion A. Public Support	(-) 2000	(h) 2010	(a) 2011	(4) 2012	(e) 2013	(f) Total
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</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
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					<del>-</del>	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						_ 0
5	The value of services or facilities					-	
•	furnished by a governmental unit to the						
	organization without charge						0
6	Total Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons		:				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						•
С	amount on line 13 for the year  Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from			Ŭ		0	
Ŭ	line 6)						0
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,			<u> </u>		0	
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
	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
12	Other income Do not include gain or						
	loss from the sale of capital assets			į			
	(Explain in Part IV )						0
13	Total support. (Add lines 9, 10c, 11, and 12)	o	0	0	0	o	0
14	First five years. If the Form 990 is for the organization	ation's first, secor	nd, third, fourth,	or fifth tax year a	s a section 501(	c)(3)	
	organization, check this box and stop here						▶ []
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2013 (line 8, column		e 13, column (f))	1		15	0 00%
16	Public support percentage from 2012 Schedule A,					16	0 00%
	tion D. Computation of Investment Inco					,	<del></del>
17	Investment income percentage for 2013 (line 10c,			ımn (f))		17	0 00%
18	Investment income percentage from 2012 Schedul			ad la. 45 :-	46 00 4/00/	18	0 00%
19a	33 1/3% support tests—2013. If the organization on more than 33 1/3%, check this box and stop he						_
b	33 1/3% support tests—2012. If the organization	-					
-	line 18 is not more than 33 1/3%, check this box ar						▶□

Private foundation If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

	990 or 990-EZ) 2013	BRATTLEBO	RO WALK-IN CLINI	C	03-0343685	Page 4
Part IV	Supplemental	Information.	Provide the explan	nations required by Part II.	line 10, Part II, line 17a or 17	/b.
	and Part III, line	12 Also com	plete this part for a	any additional information	(See instructions)	-,
	<u> </u>	12 7 1100 0011	piete tillo part for t	any additional information	(Occ manachons)	
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#### 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

► 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

Department of the Treasury Internal Revenue Service Name of the organization

BRATTLEBORO WALK-IN CLINIC

Employer identification number

03-0343685

Part VI Section B
11 B - The 990 is available and dispersed to the governing
body but is not discussed in detail.
12 C - Yes – Full disclosures shall be made in writing by interested parties to the full Board of Directors in all conflicts of interest, including but not limited to:
a. A Board Member or their organization stands to benefit  from a Brattleboro Walk-In Clinic transaction or a staff  member of the Board Member's organization receives
payment from Brattleboro Walk-In Clinic for any
services.  b. A Board Member's organization receives funding from  Brattleboro Walk-In Clinic.
c. A Board Member or Staff Member is a member of the governing body of a contributor to Brattleboro Walk-In  Clinic
d. A Staff Member in a supervisory position is related to another Staff Member whom she or he supervises.
e. A Volunteer working on behalf of Brattleboro Walk-In  Clinic, Inc. who meets any of the situations listed above.
Following full disclosure of a possible conflict of interest,  the Board of Directors shall determine whether a conflict of interest exists. If a conflict of interest exists, the Board shall  vote to authorize or reject the transaction in question and take
any action deemed necessary to address the conflict to protect

Brattleboro Walk-In Clinic's best interest.

hedule O (Form 990 or 990-EZ) (2013) me of the organization	Pa Employer identification number
ATTLEBORO WALK-IN CLINIC	03-0343685
A Board Member, Staff Memb	per or Volunteer shall not
participate in any discussion of the	e Board of Directors or Board
Committee in which the subject of	f the discussion is a contract,
transaction, or situation in which	-there may be an actual or
perceived conflict of interest. How	
provide clarifying information is	
objected to by any present Board o	r Committee Member.
Anyone-in-a-position-to-ma	ke decisions about spending
Brattleboro Walk-In Clinic's res	sources, who also stands to
benefit from that decision, has a	duty to disclose that conflict
when it becomes apparent. She or	r he should not participate in
any final decisions.	
A copy of this policy shall be	e given to all Board Members,
Staff Members, and Volunteers v	
person's relationship with Brattleb	oro Walk-In Clinic.
·····15···A···&···B···The ·Brattlebore	oWalkInClinicBoardof
Directors and officers are volunteers	_
for their time or efforts. The paid sta	aff positions are reviewed and
approved annually by the governing	
salaries are compared with positions	_
other local organizations.	
Section C	
19 The governing documents,	conflict of interest policy and
	e Brattleboro Walk In Clinic
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are available upon request in written format.

## 2013 BRATTLEBORO WALK-IN CLINIC BOARD MEMBERS

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