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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No. 1545-1150

Department of the Treasury

SCANNED WAR 2 8 2014

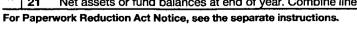
▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection

		ING SELVICE					
AI	For the	2013 calend	ar year, or tax year beginning , 2013, and ending C Name of organization			, 20	
В	Check if ap	D Employ	nployer identification number				
	Address c	hange	Vershare Corp		03-0356227		
	Name cha	nge	E Telepho	Telephone number			
	Initial retur		802-685-9982				
=	Terminate		PO Box 112 City or town, state or province, country, and ZIP or foreign postal code	F Grour	Exempti		
$\overline{}$	Amended		·	Numb	•	1011	
	Application		Vershire VT 05079			· · · · · · · · · · · · · · · · · · ·	
		ing Method:				organization is not	
	Vebsite			•		Schedule B	
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	orm 990	0, 990-EZ	, or 990-PF)	
			☑ Corporation ☐ Trust ☐ Association ☐ Other			· · · · · · · · · · · · · · · · · · ·	
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets			
(Pa	rt II, colı	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	•	\$	37,325.05	
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the in	nstruct	ions for	r Part I)	
		Check if	the organization used Schedule O to respond to any question in this Part I			🗵	
	1		ons, gifts, grants, and similar amounts received		1	7,916.82	
	2		ervice revenue including government fees and contracts	`	2	27,042.75	
	3	-	ip dues and assessments	F	3		
			•	⊢	4	2,357.00	
	4	Investmen	1 1	⊢	4	8.48	
	5a		ount from sale of assets other than inventory				
	b		or other basis and sales expenses				
	C	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	· · _	5c		
	6	_	d fundraising events				
_	a	Gross inc	ome from gaming (attach Schedule G if greater than				
Revenue		\$15,000)		- 1			
ē	Ь	Gross inco		1			
é		from fundr					
-	1		ch gross income and contributions exceeds \$15,000)				
	c		et expenses from gaming and fundraising events 6c				
	ď		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subt	ract			
	-	line 6c)	or 1000) from gaining and fandalong overthe lade into ou and ou and out		6d		
	7-	•	a of inventory topo returns and allowerses	F.	00		
	7a		s of inventory, less returns and allowances				
	Ь		of goods sold		<u>-</u>		
	C	•	it or (loss) from sales of inventory (Subtract line 7b from line 7a)	· ·	7c		
	8		nue (describe in Schedule O)	· · L	8		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u>, </u>	9	37,325 05	
	10	Grants and	d similar amounts paid (list in Schedule O)	.1 · L	10	3,940.00	
	11	Benefits pa	aid to or for members		11		
es	12	Salaries, o	ther compensation, and employee benefits	: . [12		
S	13	Profession	al fees and other payments to independent contractors MAR 2 4 2014	.] . [13	10,723.25	
ē	14	Occupanc	v rent utilities and maintenance	<u>:</u>] . [14	6,084.91	
Expens	15	Printing, p	ublications, postage, and shipping		15	792.24	
	16	Other eyns	enses (describe in Schedule O)	, <u> </u>	16		
	17	Total avad	enses. Add lines 10 through 16		17	15,033.28	
	+	Evenes er	(deficit) for the year (Subtract line 17 from line 9)	-+	18	36,573.68	
ă	18				10	751.37	
386	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree to figure reported on prior year's return)	 			
ĕ	1	•	ar figure reported on prior year's return)	_ ⊢	19	86930.87	
Net Assets	20		nges 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	87682.24	

Cat. No. 10642I

Form **990-EZ** (2013)





Pa	rt II Balance Sheets (see the instructions					
	Check if the organization used Schedul	e O to respond to a	ny question in this			<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			28719.32		34,209.72
23 24	Land and buildings			58211.55		53,025.78
25	Total assets			20000 07	25	446.74
26				86930.87	26	87,682.24
27	Net assets or fund balances (line 27 of colum		The state of the s	86930.87		87682.24
	t III Statement of Program Service Accor				2:1	
	Check if the organization used Schedul				(Do-	Expenses nurred for section
Wha	t is the organization's primary exempt purpose?					(c)(3) and 501(c)(4)
as n	cribe the organization's program service accomp neasured by expenses. In a clear and concise is ons benefited, and other relevant information for e	manner, describe th			4947	inizations and section 7(a)(1) trusts, optional others.)
28	Made in Vershire generated community spirit and p	ride furthering Versha	re's mission of foste	ring		
	economic development by promoting and providing	a market for Vershar	e made products.			
	(Grants \$) If this amoun	t includes foreign gr	ants, check here .	▶ 🗍	28a	6079.52
29	The snowshoe a thon has furthered Vershare's mis-	sion by bringing town	s people together for	а		
	community event and raising money for the Versha	re Children's Activity	Fund. About 202 peo	ple		
	attended the day long event.				ļ	ļ
	(Grants \$) If this amoun	t includes foreign gr	ants, check here .	<u></u> ▶ □	29a	748.14
30	Childrens Library				i	
	(O					
31		t includes foreign gra		<u></u>	30a	1985.46
31		t includes foreign gra		▶ □	31a	4054.40
32	Total program service expenses (add lines 28a				32	1951.18
	t IV List of Officers, Directors, Trustees, and Ke					tions for Part I\A
	Check if the organization used Schedul					•
	(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 employ	ee (e)	
John	Roy, President and Treasurer					
PO B	ox 112 Vershire VT 05079	25				
Rich	ard Jayne, Vice President					
PO B	ox 112 Vershire VT 05079	15	ļ <u>.</u>)		
	a Craft, Secretary				1	
	ox 112 Vershire VT 05079	10) <u> </u>		
	yl Howe, Board Member				-	
	ox 112 Vershire VT 05079	10		 	+	
	ly Seace, Board Member lox 112 Vershire VT 05079			.		
	ona Ward, Board Member	10		' 	+	
	lox 112 Vershire VT 05079	10			1	
<u> </u>	DA 112 Versille VI 03073				+	
		· -				
				 	1	
		-				
					4-	
				ļ — ——		

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a	-		,
ь 38а	Did the organization file Form 1120-POL for this year?	37b		✓
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:	1		ĺ
a	Initiation fees and capital contributions included on line 9	┨ .		
b 40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
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.			-
	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	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	Na
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	No ✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		√
С	Did the organization receive any payments for indoor tanning services during the year?	44c		√
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		-
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	_	./
		775		

orm 99	0-EZ (20	013)			. <u> </u>				Page 4
46	Did #	ne òrganization engage, directly or	undirectly in political c	rampaign activities on	hehalf of or	in opposit	tion -	Yes	No
40		ndidates for public office? If "Yes,"					. 46	-	Ī
Part \	`	Section 501(c)(3) organization		<u>, </u>			1		
		All section 501(c)(3) organization		stions 47-49b and	52, and co	mplete th	e tables f	or lin	es
		50 and 51.	•			•			
		Check if the organization used So	chedule O to respond	to any question in t	his Part VI		<u> </u>		. 📮
								Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Pa		section 501(h) election	n in effect o	during the	tax . 47	 	1
48	Is the	organization a school as described	in section 170(b)(1)(A)()? If "Yes," complete	Schedule E		. 48		✓
49a		ne organization make any transfers	•	_	zation?		. 49a	ļ.,	✓
		s," was the related organization a s					. 49b		<u> </u>
50		plete this table for the organization byees) who each received more that							
	empio	byees) who each received more that	T \$100,000 of compe	Tation from the orga	(d) Health		e, enter r	WOHE.	
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee	(e) Estimate		
	\ - /	11/4	devoted to position	(Forms W-2/1099-MISC)	benefit plans, compen		other cor	npensat	tion
		-70(-11			<u> </u>				
					<u> </u>				
]					
			<u> </u>				· · · · · · · · ·		
		·····	 		ļ				
			· -						
f	Total	number of other employees paid o	ver \$100.000	. •	i				
51		olete this table for the organization		-	contractors	who each	received	more	thar
•		,000 of compensation from the org							
	(a)	Name and business address of each indeper	ident contractor	(b) Type of serv	rice	(c)	Compensat	on	
		1/1							
		10/ 1			İ				
		,							
				-					
					-				
				1					
٠,	Total	number of other independent conti	motore each receiving	Over \$100,000					
		ne organization complete Schedule			and 4947/a	V/1\			
52		xempt charitable trusts must attach					► 🗸 Yes	П	No
Jnder p	enalties	of perjury, I declare that I have examined this	return, including accompan	ying schedules and stateme	ents, and to the	best of my kr			 -
ue, cor	rect, and	d complete. Declaration of preparer (other that	an onicer) is based on all info	meation of which preparer i	ras arry Kriowiec	iAe			
Sign		Signature of officer	m		Date				
Here		Doyalas C. A	ustial Bus	iners Mss.	Date		5-26	14	
.616		Type or print name and title	0.71.70, 743	1-11-11-11-11-11-11-11-11-11-11-11-11-1					
		Print/Type preparer's name	Preparer's signature	Da	te	Check	, PTIN		
Paid Prepa	arer	Abo broken a venice				self-emplo	yed		
lise (Firm's name			Firm	's EIN ▶			

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► X Yes □ No

Phone no.

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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

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Name of the organization Employer identification number							n number			
	Vershare Corp						03-0356227			
_	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
1 2 3 4	 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 									
5	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 7	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
8 9	An organization receipts from support from	n that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that it to its exempt funct int income and unrel fter June 30, 1975. Se	an 331/39 ions—su lated bu	6 of its subject to disiness tax	upport fro certain ex xable ind	xceptions come (les	s, and (2) ss sectio	no mor	e than 331/3% of its
	An organization purposes of o 509(a)(3). Che	on organized and one or more publick the box that of the box the box that of the box that of the box that of the box that of the box t	operated exclusively ad operated exclusive allicly supported organ describes the type of	ely for th nizations supportir	ne benefit described ng organiz	t of, to of the sect tation and	perform ion 509(a d comple	the funct a)(1) or se ete lines 1	tions of, ection 50 1e throu	9(a)(2). See section gh 11h.
e		ndation manage	II c Type III that the organization ers and other than one	is not co	ntrolled d	irectly o	r indirectl	y by one	or more	•
f	organization, o	check this box .								oe III supporting
g	Since August following person		ne organization accep	pted any	gift or co	ontributio	n from a	iny of the	÷	
			ndirectly controls, eithody of the supported of					describe	d in (ii) a · · ·	nd Yes No
	(ii) A family m	ember of a perso	on described in (i) abo	ove?						11g(ii)
h			a person described in on about the supporte							11g(iii)
	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?		nization in of your			(vii) Amount of monetary support	
				Yes	No	Yes	No	Yes	No	
(A)	· · · · · · · · · · · · · · · · · · ·									
(B)										
(C)										
(D)										
(E)										
]		-	

Total

Part	II Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi)
	(Complete only if you checked the	he box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	, alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	ted below, p	lease comple	ete Part III.)	
Sect	ion A. Public Support						
Caler	idar 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.")	30544.84	28131.50	24297.41	21437.00	7,916.82	112,327.57
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf					l	
3	The value of services or facilities						
	furnished by a governmental unit to the]					
	organization without charge						
4	Total. Add lines 1 through 3	30544.84	28131.50	24297.41	21437.00	7916.82	112,327.57
5	The portion of total contributions by	[1	
	each person (other than a				-		
	governmental unit or publicly						
	supported organization) included on	1					
	shown on line 11, column (f)]		-		_	
-							
6 Secti	Public support. Subtract line 5 from line 4. on B. Total Support	L					112327.57
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	30544.84	28131.50	24297.41	21437.00	7916.82	
8	Gross income from interest, dividends,	30344.84	20131.30	24297.41	21437.00	/910.02	112327.57
Ū	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	59.46	34.72	26.18	11.49	8.48	140.33
9	Net income from unrelated business			20.10	11,40	0.40	140.55
	activities, whether or not the business					1	
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets					l	
	(Explain in Part IV.)]			Ì	ĺ	
11	Total support. Add lines 7 through 10						112,467.90
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	-			-		
	organization, check this box and stop he			<u> </u>	<u> </u>	<u> </u>	· · 🕨 🗌
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2013 (line 6		-	*		14	99.88 %
15	Public support percentage from 2012 Sch					15	99.7 %
16a	331/3% support test—2013. If the organization qua			•			_
	331/3% support test—2012. If the organization qua			-			_
b	check this box and stop here . The organ					15 18 33 73% (
4=.			•				. 🕨 🛄
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me						
	Part IV how the organization meets the "f						
	organization	acis-and-circu			•	as a publicly so	. D
	· • -					- 405 476	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat						
	Explain in Part IV how the organization m						
	supported organization						. ► □
18	Private foundation. If the organization di				or 17b. check	this box and s	
. •	instructions			J., . J.,	,		· ·

Part III	C	C-L-d-1-1	^	: :	P	!	J : 0		E00/ \	101
12616 8111	SUDDOM	Schedule 1	ME LIFE	Ianizati	one u	escrine	ın 🛰	CTION	Numar	121
	Cabboil	Schedule 1	O. O. 5	,	O113 D	COULDE	4 III 96	CHOIL	203101	14/

(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.)

Secti	on A. Public Support	·····					
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants."))			1		
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the			į]]	Ì
	organization's tax-exempt purpose				l		
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513					1	
4	Tax revenues levied for the						
	organization's benefit and either paid		1		1	i	•
_	to or expended on its behalf	<u> </u>	<u> </u>				
5	The value of services or facilities		ŀ		}		
	furnished by a governmental unit to the organization without charge				}		•
•	_	 	 	<u> </u>	ļ	<u> </u>	
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3		 	 	ļ	 	
, ,	received from disqualified persons .				•		
b	Amounts included on lines 2 and 3				<u> </u>		
U	received from other than disqualified		1	1		Ì	
	persons that exceed the greater of \$5,000			Į.	·		
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	<u>.</u>	-				
	line 6.)		-				
Secti	on B. Total Support						
Calen	dar year (or fiscat year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	<u> </u>					
10a	Gross income from interest, dividends,		[
	payments received on securities loans, rents, royalties and income from similar sources.	i	İ]	
b	Unrelated business taxable income (less						
U	section 511 taxes) from businesses						
	acquired after June 30, 1975		}]	
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether	(1	
	or not the business is regularly carried on		<u> </u>				
12	Other income. Do not include gain or						-
	loss from the sale of capital assets	,				j l	•
46	(Explain in Part IV.)	j					
13	Total support. (Add lines 9, 10c, 11,						
14	and 12.)	e organization	's first secon	d third fourth	or fifth tay w	par as a soctio	n 501(a)(3)
,,	organization, check this box and stop he	-			-		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8			3, column (fi)		15	%
16	Public support percentage from 2012 Sch					16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2013 (ine 10c, colum	nn (f) divided b	y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2012					18	%
19a	331/3% support tests—2013. If the organi						
_	17 is not more than 33½%, check this box					=	_
ь	331/3% support tests—2012. If the organiz line 18 is not more than 331/3%, check this t						
20	Private foundation. If the organization di		_		-		
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	Figure 10: Part II line 10: Part II line 17: Part II line 18: Part II line								
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).								
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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.

ses to specific questions on additional information.

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

Open to Public Inspection

OMB No 1545-0047

Vershare Corp	03-0356227						
part 1, line 10 form 990ez: Rivendell Abroad Program, 600.00; Wellspring, 1500.00; Thetford Recreation	n Dept., 120.00, Camp Scholarship 1760						
part 1, line 16 form 990ez: depreciation, 5185.77; real estate taxes, 3153.06; insurance liability, 3495.00; insurance auto, 1883.00; auto service,							
174.72							
part 3, line 31 form 990ez: food program, 519.80; hostel, 1309.55; vershare day, 121.83							
							
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