

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 Internal Revenue Service

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

<u>A</u>	For the	2013 cal	endar year, or tax year beginning	, and e	ndıng	9/30	0/2014	
B	Check if	applicable	C Name of organization BRATTLEBORO SENIOR MEALS			D Employer		number
	Address	change	Doing Business As					
$\overline{\Box}$			Number and street (or P O box if mail is not delivered to street address)	Room/suite		05-0587278	3	
' ل ــا	Name ch	ange	207 MAIN ST			E Telephone		
□	Initial reti	ırn	City or town State	ZIP code		(000) 057 4	000	
$\overline{\Box}$			BRATTLEBORO VT VT	05301		(802) 257-1	236	
Ш	Terminat	ed		Foreign postal	code			
	Amended	d return				G Gross rece	eipts \$	225,661
$\overline{\Box}$	A		F Name and address of principal officer		·			
⊔′	Application	on pending	1 Name and address of principal officer		H(a) Is the	s a group return f	or subordinates	= =
					H(b) Are	all subordinate	es included?	Yes No
i T	ax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) c	or 527	If "	No," attach a lis	st (see instruc	tions)
JV	Vebsite	: ▶			H(c) Gro	oup exemption r	number 🕨	
			X Corporation	1				
_		rganization		L Yea	of forma	ation 2003	M State of	legal domicile VT
L	art I		nmary	<u> </u>				
	1	Briefly d	escribe the organization's mission or most significant activitie	es				
ည								
naı	1							
FER 1 & Covernance	2	Check ti	nis box If the organization discontinued its operations	or dispose	d of mo	ve than 250	% of its not	accate
₩.				or dispose	u or me	7 (III 23 /		_
ಌೢ	3		of voting members of the governing body (Part VI, line 1a)	VII 1			3	0
− gς	4		of independent voting members of the governing body (Part)		4	0
ΨĒ	5		mber of individuals employed in calendar year 2013 (Part V,	line 2a)			5	0
œξ	6		mber of volunteers (estimate if necessary)	• .			6	
HÆ	7a		related business revenue from Part VIII, column (C), line 12				7a	0
	b	Net unre	elated business taxable income from Form 290 (1/16 B)				7b	0
SK-SANIELD	1		1 (64.0)	ol	<u></u>	Prior Year		Current Year
20	8	Contribu	itions and grants (Part VIII, line 1h),	RS-080		. 74	,483	80,822
2	9	Progran	n service revenue (Part VIII, line 29) FEB 0 2 2015	읶		168	3,219	144,652
Ø	10		ent income (Part VIII, column (A), Imes 3, 4, and 7d)	%) (%)			488	187
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	11	Other re	venue (Part VIII, column (A), lines 5, 6d 8c, 9c-10c, and 11c	<u>=</u>			0	0
00	12	Total rev	enue—add lines 8 through 11 (must equal Par-Vitt, column A), line	e-12)		243	3,190	225,661
	13		and similar amounts paid (Part IX, column (A), lines 1–3)	<del></del>			0	0
	14		paid to or for members (Part IX, column (A), line 4)				0	
	15		other compensation, employee benefits (Part IX, column (A), lines	5 10)	·	142	2,750	121 112
ses				5–10)	<del> </del>	142		121,113
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)			0		
.X	b		ndraising expenses (Part IX, column (D), line 25) ▶	1,150	ļ			
ш	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)				3,792	127,449
	18		penses Add lines 13–17 (must equal Part IX, column (A), lin	e 25)			5,542	248,562
	19	Revenu	e less expenses Subtract line 18 from line 12			-23	3,352	-22,901
20.0	20 21 22				Beginn	ing of Current	Year	End of Year
sets	20	Total as	sets (Part X, line 16)			104	1,201	81,411
t As	21	Total lia	bilities (Part X, line 26)			23	3,080	23,191
2 2	22	Net ass	ets or fund balances Subtract line 21 from line 20			81	1,121	58,220
	irt II	Sig	nature Block					
			y, I declare that I have examined this return, including accompanying schedules	and statemen	nts, and to	the best of my	knowledge	
			ect, applicomplete. Declaration of preparer (other than officer) is based on all infe					
0:			X(1)			177	18120	119
Sig	-		Signature of officer			Date	24/05	
Here KATHRYN TURNASIL, BOARD CHAIR								
			Type or print name and title	71/				
		I Prin			Dota	<del></del> -		PTIN
Do	id			-	Date		heck if	1 2
Pa		. IKJ	by Halversm SELF-PREPARED RET	 HRN	' / \		elf-employed	P01292693
	eparei		's name > RIDI A Haveson, CPA	<del>-: ::-</del>		<del>- / - 1</del>		) > (a) . 1
Us	e Only	,			<del>-</del>	Firm's EIN	3 01 10	12/12/
		Firm	's address > 106 Trichfield R) Arling	tro, 11	17	Phone no	191-64	8-1721
Ма	y the IF	RS discus	ss this return with the preparer shown above? (see instruction	ns) / () [.]	247	1		X Yes No

# 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	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
4	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)	3		X
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	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, Part III	_		V
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		X
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	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 negotiation services? If "Yes," complete Schedule D, Part IV	9	-	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted 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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		

# Part IV BRATTLEBORO SENIOR MEALS Checklist of Required Schedules (continued)

			Yes	No
21	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 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	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			V
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		Х
	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		Χ
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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
D	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	230		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		Χ
27	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			
28	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		Х
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Χ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
29	was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	28c		X
30	Did the organization receive more than \$25,000 in non-cash contributions <i>in Yes, complete schedule in</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		X
-	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
22	If "Yes," complete Schedule N, Part II	32		X
33	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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	35		_^
	III, or IV, and Part V, line 1	34		_ X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
26	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		_X
37	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			
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X_	
		Form	990	(2013)

Form 990 (2013) **BRATTLEBORO SENIOR MEALS** 05-0587278 Page 5 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 2b Х If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) За Х Did the organization have unrelated business gross income of \$1,000 or more during the year? 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 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 Х account)? 4a b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 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? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). 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 Х 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с Х | 7a | d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? e 7e 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 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 Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? 9a а Х Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 а 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter 11 a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a 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 13b С Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

	SO (2013) BRATTLEBURU SEINIUR INIEALS US-US			age <b>o</b>
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	see ins	truct	ions.
	Check if Schedule O contains a response or note to any line in this Part VI.			<u> </u>
Sect	ion 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 1a	_		
	If there are material differences in voting rights among members of the governing body, or			ļ
	if the governing body delegated broad authority to an executive committee or similar	1 1		
	committee, explain in Schedule O	1 !		ļ
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		Ì
	any other officer, director, trustee, or key employee?	2		X _
3	Did the organization delegate control over management duties customarily performed by or under the direct		-	
	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?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
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			
	one or more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1		<u> </u>
-	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			<u> </u>
Ū	the year by the following			
а	The governing body?	8a	Х	1
b	Each committee with authority to act on behalf of the governing body?	8b	X	<del>                                     </del>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	00		<del>                                     </del>
,	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C			
Sect	ion B. Policies (This Section B requests information about policies not required by the internal Nevenue C	oue /	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		<del>  ^</del>
, ,	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a	X	_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	110	<del>^</del>	<del> </del>
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<del>\</del> x	-
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		<del>                                     </del>
·	describe in Schedule O how this was done	12c	Х	ĺ
13	Did the organization have a written whistleblower policy?	13	$\frac{\lambda}{x}$	_
14	Did the organization have a written document retention and destruction policy?	14	$\frac{1}{X}$	├─
	Did the process for determining compensation of the following persons include a review and approval by	14	<del>^</del>	
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_		450		
a	The organization's CEO, Executive Director, or top management official	15a	\ <del>\</del>	-
þ	Other officers or key employees of the organization	15b	_X_	<b>-</b>
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	-		l
16a	, , , , , , , , , , , , , , , , , , , ,	1.0		
	with a taxable entity during the year?	16a		X
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			ŀ
	the organization's exempt status with respect to such arrangements?	16b	<u> </u>	<u></u>
	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			
40	Own website Another's website X Upon request Other (explain in Schedule C			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interes	( policy	, and	7
20	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   Mark Shawkhiessy - WRC , 139 Mark St. Bhattweer V	£	r 1.	$\sim$ 1
	Organization - TIERE ONANGHALESDY - VY 170, OT DEATHORSOND V	T.O	<u>53</u>	ال
	·			

	-		
Form 990 (2013)	BRAT	TLEBOR	O SENIOR

05-0587278

Page 7

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	Employees, and Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII

Check if Schedule O contains a response of note to any line in this Part VII

**MEALS** 

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

compensated employees, and former such persons	•									
Check this box if neither the organization nor a	ny related organ	nzatio	n c	omp	en:	sated	an	y current officer,	director, or trus	tee
(A) Name and Title	(B) Average hours per	(C) Position (do not check more than o box, unless person is both officer and a director/truste					an o	(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 LIST	1 00	1								
BOARD OF DIRECTORS  (2) Christine McAvoy  EXEC DIR	40 00	X			×	X		47,965	0	0
(3)								11,000		<u>_</u>
(4)			_							
(5)										
(6)			-							
(7)										
(8)										
(9)										
(10)										
(11)		_								
(12)										
(13)										
(14)										

Р	art VII Section A. Officers, Directors, To	rustees, Key Er	nplo	yee	s, a	nd	High	est	Compensated	Employees (co	ontinue	ed)
	(A) Name and title	(B) Average	(C) Position (do not check more than box, unless person is bo						(D) Reportable	(E) Reportable	Es	(F) stimated
		hours per week (list any hours for related organizations below dotted line)	official Individual trustee or director		a Officer	Key employee	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com fr org an	nount of other pensation om the anization d related anizations
<u>(15)</u>												
(16)												
<u>(17)</u>						,						
<u>(18)</u>												
(19)												
(20)												
(21)												
(22)												
(23)											·	
(24)							-					
(25)												
1b c d	Sub-total  Total from continuation sheets to Part VII,  Total (add lines 1b and 1c)	Section A						<b>&gt; &gt; &gt;</b>	47,965 0 47,965	0 0 0		(
2	Total number of individuals (including but not reportable compensation from the organization		listed		ove 0	) wi	no re	ceiv	ved more than \$	100,000 of		
3	Did the organization list any <b>former</b> officer, di employee on line 1a? <i>If</i> "Yes," <i>complete Sche</i>					yee	, or h	nigh	est compensate	d	3	Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations greated individual	·	-						•		4	X
5	Did any person listed on line 1a receive or act for services rendered to the organization? If "									ndıvıdual	5	
Sec	tion B. Independent Contractors	res, complete	Ocne	uuic	, , ,	01 3	ucii	5070	5011	•	] 3 ]	X
1	Complete this table for your five highest comp compensation from the organization. Report of year											<b>(</b>
	(A) Name and business add	iress							(B) Description of ser	vices	(C Comper	
none												(
					<u>-</u>							(
<u> </u>	Total number of independent contractors (in the	uding but not be	N140 -J	10.4	ha:	<u> </u>	اء ما	<u></u>		_		
2	Total number of independent contractors (include more than \$100,000 of compensation from the		nitea •	io t	nos	e IIS	sted a O		ve) wno received	,		

Part VIII Statement of Revenue
Check if Schedule O contains a response or note to any line in this Part VIII

			<b>'</b>						
						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections
	4 -	E-ddd		<u> </u>			revenue		512-514
ats ts	1a	Federated campaigns	-	1a	0				
io ai	b	Membership dues	}	1b	0				
A ts	C	Fundraising events	}	1c	0				
ia g	d	Related organizations	, l	1d	0	•			
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contribution		1e	13,200				
	t	All other contributions, gifts, gra							
불팅		similar amounts not included ab		1f	67,622				
and Co	g	Noncash contributions included in l	ines 1a-1f	\$	0				
	<u>h</u>	Total. Add lines 1a-1f			<b>•</b>	80,822			
ng l				-	Business Code				
Program Service Revenue	2a	Fee for service, gov_contract		L		144,652	144,652		
8	b					. 0			
ξį	С			L		0			
Ser	d			L		0			
E E	е			L		0			
- jō	f	All other program service reveni	he	L		0			
<u>-</u>	g	Total. Add lines 2a-2f			<b>&gt;</b>	144,652			
	3	Investment income (including di	vidends, inte	erest,	and				
		other sımılar amounts)			▶	187	187		
	4	Income from investment of tax-e	exempt bond	prod	ceeds ►	0			
	5	Royalties .			<b>&gt;</b>	0			
-			(ı) Real		(II) Personal				
	6a	Gross rents							
	b	Less rental expenses							
1	С	Rental income or (loss)		0	0				
	d	Net rental income or (loss)		-	<b>&gt;</b>	0			
	7a	Gross amount from sales of	(ı) Securitie	s	(II) Other				
		assets other than inventory		0	0				
	b	Less cost or other basis							
		and sales expenses	1	o	o				
	С	Gain or (loss)		o	0				
	d	Net gain or (loss)			▶	o			
		,							
e	8a	Gross income from fundraising							
en		events (not including \$	0						
e e		of contributions reported on line							
r K		See Part IV, line 18	•	a	o				
Other Reven	b	Less direct expenses		ь	0				
Ò		Net income or (loss) from fundra	aising events	3	<b>•</b>	o			
		Gross income from gaming activ		Γ	<u></u>				
		See Part IV, line 19 .		a	o				
	b	Less direct expenses		ь	0				
		Net income or (loss) from gamir	no activities	~ _	<b>•</b>	اه			
		Gross sales of inventory, less	3	Γ					
		returns and allowances		a	ol				
	b	Less cost of goods sold		ъ					
		Net income or (loss) from sales	of inventory		•	ol			
		Miscellaneous Revenue	<u></u>		Business Code				
	11a					o			
	b			·	· · · · · · · · · · · · · · · · · · ·	0			
	C			·		0			
	٦ ا	All other revenue		·		0			
	م ا	Total. Add lines 11a–11d		L		0			
	12	Total revenue. See instructions	<b>1</b>			225,661	144,839	0	0
	1.4	- 1 Juli 16 461106. JCC 1113(10(10(1))	,			ZZ0.00 H	144.039	U	

Form 990 (2013) **BRATTLEBORO SENIOR MEALS** 05-0587278 Page 10 Statement of Functional Expenses Part IX Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service Total expenses Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 2 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members 0 Compensation of current officers, directors, trustees, and key employees 47.965 26.381 21.584 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 44,431 44,431 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits 21,063 16,850 9 4,213 1.531 10 Payroll taxes 7,654 6,123 Fees for services (non-employees) 11 Management а 0 b Legal 11,111 11,111 Accounting С 0 d Lobbying Professional fundraising services See Part IV, line 17 0 е 0 Investment management fees f Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 2,442 1,954 488 12 Advertising and promotion 3,916 223 3.693 13 Office expenses 14 Information technology ol 0 15 Royalties 6.479 1.987 16 Occupancy 8.466 17 Travel 73 15 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings 0 20 0 Interest 21 Payments to affiliates 0 1,538 22 Depreciation, depletion, and amortization 1,922 384 2,359 590 23 Insurance 2,949 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) a Kitchen supplies 15,369 15,369 78,731 78,731 b Food 2.470 1,056 264 1,150 c other 0 e All other expenses

248,562

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

following SOP 98-2 (ASC 958-720)

26

201,552

1,150

45,860

Part X Balance Sheet

		Check if Schedule O contains a response of	r note	to any line in this Part	X		
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			76,997	1	57,693
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	0	3	0		
	4	Accounts receivable, net	12,348	4	12,056		
	5	Loans and other receivables from current and					
		trustees, key employees, and highest compen Complete Part II of Schedule L		5			
	6	Loans and other receivables from other disqualified person					
		4958(f)(1)), persons described in section 4958(c)(3)(B), a					
şţ		sponsoring organizations of section 501(c)(9) voluntary e					
		organizations (see instructions) Complete Part II of Sche	•	6			
Assets	7	Notes and loans receivable, net		ļ	0	7	0
As	8	Inventories for sale or use		Ţ		8	
	9	Prepaid expenses and deferred charges			7,252	9	5,980
	I	Land, buildings, and equipment cost or		ļ	.,	<del>-</del>	
	''	other basis Complete Part VI of Schedule D	10a	37,166			
	Ь	Less accumulated depreciation	10b	31,484	7,604	10c	5,682
	11	Investments—publicly traded securities	==27.5 ==3	0		0	
	12	Investments—other securities See Part IV, lin	0		0		
	13	Investments—program-related See Part IV, III	0		o		
	14	Intangible assets	0		0		
	15	Other assets See Part IV, line 11		0		0	
	16	Total assets. Add lines 1 through 15 (must ed	ıual lın	e 34)	104,201	16	81,411
	17	Accounts payable and accrued expenses	9,580		10,441		
	18	Grants payable		18			
	19	Deferred revenue		13,500	19	12,750	
	20	Tax-exempt bond liabilities .	•		20	,	
	21	Escrow or custodial account liability Complete	V of Schedule D		21		
ģ	22	Loans and other payables to current and form					
Liabilities		trustees, key employees, highest compensate					
ξ		disqualified persons Complete Part II of Sche				22	
Ë	23	Secured mortgages and notes payable to unre	elated	third parties	0	23	0
	24	Unsecured notes and loans payable to unrelate			0	24	0
	25	Other liabilities (including federal income tax,	payabl	es to related third			
		parties, and other liabilities not included on lin	es 17-	24) Complete			
	ļ	Part X of Schedule D			0	25	0
	26	Total liabilities. Add lines 17 through 25			23,080	26	23,191
ses		Organizations that follow SFAS 117 (ASC 9 complete lines 27 through 29, and lines 33					
auc	27	Unrestricted net assets			81,121	27	58,220
3a	28	Temporarily restricted net assets			.,	28	
ğ	29	Permanently restricted net assets			· <del>-</del> · · ·	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958) complete lines 30 through 34.	, check	here   and			
ţ	30	Capital stock or trust principal, or current fund	c			30	
SSe	31	Paid-in or capital surplus, or land, building, or		ment fund		31	<del> </del>
Ę	32	Retained earnings, endowment, accumulated				32	<del> </del>
Se	33	Total net assets or fund balances .		o, or other failed	81,121	t —	58,220
	34	Total liabilities and net assets/fund balances			104,201		81,411

If the organization changed either its oversight process or selection process during the tax year, explain in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3a

Form 990 (2013)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

Schedule O

the Single Audit Act and OMB Circular A-133?

#### 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.

**୭**ଲ42

OMB No 1545-0047

2013
Open to Public

Inspection

Name of the organization Employer identification number **BRATTLEBORO SENIOR MEALS** 05-0587278 Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 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 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III—Functionally integrated d Type III—Non-functionally integrated Type I Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, 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) Yes No 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(<u>III)</u> Provide the following information about the supported organization(s) h (iv) is the organization (I) Name of supported (II) EIN (III) Type of organization (v) Did you notify (vi) Is the (vii) Amount of monetary organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (I) of your (i) organized in the (see instructions)) support? US? Yes Nο Yes Yes (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2013 **BRATTLEBORO SENIOR MEALS** 05-0587278 Page 2 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) Section A. Public Support Calendar year (or fiscal year beginning in) (b) 2010 (a) 2009 (c) 2011(d) 2012 (e) 2013 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 24,682 75.718 75,114 74,483 80.822 330,819 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge 24,682 75,718 75,114 74,483 80,822 330,819 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 330,819 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 Calendar year (or fiscal year beginning in) (f) Total 75,114 Amounts from line 4 24,682 75,718 74,483 80,822 330,819 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 1,276 894 186 488 187 3,031 9 Net income from unrelated business

	activities, whether or not the business is regularly carried on				0
10	Other income Do not include gain or				
	loss from the sale of capital assets				
	(Explain in Part IV)				<u> </u>
11	Total support. Add lines 7 through 10				333,850
12	Gross receipts from related activities, etc. (s	ee instructions)		12	
13	First five years. If the Form 990 is for the or	rganization's first, second	d, third, fourth, or fifth tax y	vear as a section 501	(c)(3)

	organization, check this box and stop here		
Sec	tion C. Computation of Public Support Percentage		
14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	99 09%

15	Public support percentage from 2012 Schedule A, Part II, line 14	15	98 54%
16a	33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3	3% or n	nore, check this box
	and stop here. The organization qualifies as a publicly supported organization		▶X
	20.4/00/ properties.4. 0040 (6ths appropriate and set about 1 to 1 on the 40 and 0 and 1 or 45 or	00 4 100	

33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

8	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see
	Instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under F	Part II
If the organization fails to qualify under the tests listed below, please complete Part II.)	

9 Amounts from line 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sect	tion A. Public Support						
received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross records that are not an unrelated trade or bisiness under section 513 4 Tax inventions level for the organization's benefit and either paid to or expended on as behalf 5 The value of services or facilities furnished by a governmental unit to the organization without change 6 Total. Add lines 1 through 5 7 Annouris moulded on lines 1, 2, and 3 received from other than disqualitied persons that excees the greater of \$5,000 or 1% of the annount on line 13 for the year and 3 received from other than disqualitied persons that excees the greater of \$5,000 or 1% of the annount on line 13 for the year and 3 received from other than disqualitied persons that excees the greater of \$5,000 or 1% of the annount on line 13 for the year and the part of the persons line 6 lines of the year and the part of the year and 3 received from line 6 lines of the year and	Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
soli of services performed, or facilities furnished in any activity that is related to the organizations (as exempl purpose of Gross receipts from activates that are not an unrelated trade or business under section 513 has a consistent of the programment of th	1							0
unrelated trade or business under section 513  Tax reviews leved for the organization's benefit and either paid to or expended on its behalf in the organization without charge for the properties of the propert	2	sold or services performed, or facilities furnished in any activity that is related to the						0
benefit and either paid to or expended on its behalf  5 The value of services or facilities furnished by a governmental unit to the organization without charge  6 Total. Add lines 1 through 5  7 A Mountis included on lines 1, 2, and 3 received from disqualified persons by A mounts included on lines 1, 2, and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7 a and 7b  8 Public support (Subtract line 7 c from line 6)  9 Amounts from line 6  9 Amounts from line 6  9 Amounts from line 6  9 Universal of the year of such as a s	3	•						0
furnished by a governmental unit to the organization without charge  6 Total. Add lines 1 through 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4	benefit and either paid to or expended on						0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons  b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year  c Add lines 7a and 7b  8 Public support (Subtract line 7c from line 6)  Section B. Total Support  Calendar year (or fiscal year beginning in)  9 Amounts from line 6  10 Gross income from interest, dividends, payments received on securities loans, rents, royaltes and income from similar sources b Unrelated business laxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  11 Net income from unrelated business associated in line 10b, whether or not the business is regularly carned on 10 on 0 on 0 on 0 on 0 on 0 on 0 on	5	furnished by a governmental unit to the						0
from other than disqualified persons that exceed the greater of 55,000 or 1% of the amount on line 13 for the year  c. Add lines 7a and 7b  8 Public support (Subtract line 7c from line 6)  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  0 0 0 0 0 0 0 0  Calendar year (or fiscal year beginning in)    (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 9  Amounts from line 6  0 0 0 0 0 0 0 0  0 0 0 0 0  10 0 0 0 0		Amounts included on lines 1, 2, and 3	0	0	0	0	0	0
c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6)  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  10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business laxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 122 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. The organization (f) divided by line 13, column (f) 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f) 16 O O Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f) 18 O O O O O O O O O O O O O O O O O O O	b	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
8 Public support (Subtract line 7c from line 6 )  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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	С		0	0	0	- 0	0	
Calendar year (or fiscal year beginning in)  (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total  Amounts from line 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8							0
9 Amounts from line 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  13 Total support (Add lines 9, 10c, 11, and 12)  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))  16 Public support percentage from 2012 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage fro 2013 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage from 2012 Schedule A, Part III, line 17  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 the 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  15 Investment more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
payments received on securities loans, rents, royalties and income from similar sources  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  13 Total support (Add lines 9, 10c, 11, and 12)  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))  16 Public support percentage from 2012 Schedule A, Part III, line 15  16 0 0  17 Investment income percentage from 2012 Schedule A, Part III, line 17  18 0 0 0  18 Investment income percentage from 2012 Schedule A, Part III, line 17  19 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  1	9	Amounts from line 6	0	0	0	0	o	0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10a	payments received on securities loans,						0
c Add lines 10a and 10b  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	b	Unrelated business taxable income (less section 511 taxes) from businesses	-					
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  13 Total support (Add lines 9, 10c, 11, and 12)  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))  16 Public support percentage from 2012 Schedule A, Part III, line 15  17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))  19 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  10 by and in 10 the properties or possible organization of the last organization of 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	^	·						0
loss from the sale of capital assets (Explain in Part IV)  13 Total support (Add lines 9, 10c, 11, and 12)  14 First five years. If the Form 990 is for the organization'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))  16 Public support percentage from 2012 Schedule A, Part III, line 15  17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage from 2012 Schedule A, Part III, line 17  19 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  10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Net income from unrelated business activities not included in line 10b, whether						0
and 12 ) 0 0 0 0 0 0 0 0 1 0 1 1	12	loss from the sale of capital assets						0
Section C. Computation of Public Support Percentage  15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))  16 Public support percentage from 2012 Schedule A, Part III, line 15  17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage from 2012 Schedule A, Part III, line 17  19 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  ▶ 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  ▶ 31 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  ▶	13		0	0	0	0	0	0
Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))  15 0 0  16 Public support percentage from 2012 Schedule A, Part III, line 15 16 0 0  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 0  18 Investment income percentage from 2012 Schedule A, Part III, line 17 18 0 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    • A 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    • A 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    • A 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	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)						
Public support percentage from 2012 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment income percentage from 2012 Schedule A, Part III, line 17  Investment	Sec	tion C. Computation of Public Support	Percentage					
Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))  18 Investment income percentage from 2012 Schedule A, Part III, line 17  19 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  10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	15			e 13, column (f)	)			0 00%
Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))  Investment income percentage from 2012 Schedule A, Part III, line 17  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  In the 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				<del> </del>			16	0 00%
Investment income percentage from 2012 Schedule A, Part III, line 17  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  > The organization qualifies as a publicly supported organization.								
not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization <b>b</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 <b>stop here</b> . The organization qualifies as a publicly supported organization	18	Investment income percentage from 2012 Schedule A, Part III, line 17					18	0 00% 0 00%
		not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization  33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						<b>▶</b> □
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	20			=			-	

	990 or 990-EZ) 2013	BRATTLEBO	RO SENIOR MEAL	<u>_S</u>	0	<u>5-</u> 0587278	Page 4
Part IV	Supplemental	Information.	Provide the expla	nations required by	/ Part II, line 10, Part	II, line 17a or 1	17b,
					rmation (See instruct		•
	and t are my mile	72 7 1100 0011	ipioto tino partio.	any additional mile	maden (eee medae	10.107	
			• • • • • • • • • • • • • • • • • • • •		·		<b></b>
			• • • • • • • • • • • • • • • • • • • •				
	<b></b>			•	· • • • • • • • • • • • • • • • •		
			<b></b>				
				• • • • • • • • • • • • • • • • • • • •	· <b></b>		
				• • • • • • • • • • • • • • • • • • • •	· <b></b>		
		<i></i>	<b></b>				
						<b></b>	
			<b></b>				<del>.</del> .
							<b></b> -
							<b></b>
		<del></del>					
							- <b></b>
			•••••••••••				
							<b></b>
					<b></b>		<b></b> -
							<b></b> -

#### 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

Open to Public Inspection

Employer identification number Name of the organization 05-0587278 **BRATTLEBORO SENIOR MEALS** 

Schedule O (Form 990 or 990-EZ) (2013)	P	age <b>2</b>
Name of the organization	Employer identification number	
BRATTLEBORO SENIOR MEALS	05-0587278	
	•••••	
		<b>-</b>
		<b></b>

# BRATTLEBORO SENIOR MEALS, INC Directors FY 2013-2014

Kathryn Turnas II, Chair 29 High Street, APT. 309 Brattleboro, VT 05301 451-8296 newjerseyred@gmail.com

Dennis Newman, Vice Chair 68 Main Street Brattleboro. VT 05301 (802) 254-6184 No email

Deborah Albright, Treasurer 83 Sunrise Drive Guilford, VT 05301 <u>dfsommer@sover.net</u> 802 257-1269

Julie Etter
julia.etter@gmail.com
(704)904-4063
Get on Board Fellow
(Acting Secretary)

Lorie A. Cartwright 29 High Street Brattleboro, VT 05301 802-275-8749 LORIEagal@hotmail.com

George Lagro 903 Pond Rd. Vernon, VT 05354 (802) 257-0137 (802)258-1725 nevadageo49@yahoo.com Chelsea Nunez
PO Box 2275
Brattleboro, VT 05303
(802) 451-8596
chelsean@sover.net
Get on Board Fellow

Shirley Perkins 1031 Middle Rd. Dummerston, VT 05301 jasperks@svcable.net 802 254-2249

Marie Procter
21 Williston Street
Brattleboro. VT 05301
mlp69@comcast.net
802-254-2115

Tiea Zehnbauer 167 Main Street, #208 Brattleboro, VT 05301 603-209-2625 (cell) 802—257-5345 (work) tiea@nutragenesis.com