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# **Short Form Return of Organization Exempt From Income Tax**

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

OMB No 1545-1150 2015

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2015 calendar year, or tax year beginning January 1 , 2015, and ending	ecember	ecember 31 , 20		
	Check if ap			D Employer identification number		
	Address c	thange NORTHWESTERN MEDICAL CENTER AUXILIARY, INC	0	3-0278425		
	Name cha	Number and street (or P O box, if mail is not delivered to street address)  Room/suite E To	elephone n	umber		
=	Initial retui	1133 FAIREIEI IN STREET	80	2-524-5911		
=	Final retur Amended	City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption			
Ħ		n pending SAINT ALBANS, VT 05478	lumber 🕨	•		
G			k ▶ 🗸	f the organization	n is <b>not</b>	
	Vebsite		required to attach Schedule B			
JΊ	ax-exen			0-EZ, or 990-PF).		
		organization ✓ Corporation ☐ Trust ☐ Association ☐ Other				
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	ets			
(Pa	rt II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$		46303	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ructions	s for Part I)		
		Check if the organization used Schedule O to respond to any question in this Part I		•	. 🗸	
	1	Contributions, gifts, grants, and similar amounts received			22515	
	2	Program service revenue including government fees and contracts				
<u></u>	3	Membership dues and assessments	. 3		2650	
2016	4	Investment income	. 4		237	
<b>N</b>	5a	Gross amount from sale of assets other than inventory 5a	75.0			
<b>-</b> =	b	Less: cost or other basis and sales expenses				
۵_	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c			
SEP	6	Gaming and fundraising events	14.02			
	a	Gross income from gaming (attach Schedule G if greater than				
IJ 9.		\$15,000)				
* ce vireに Revenue	b	Gross income from fundraising events (not including \$ 22515 of contributions				
چ ج		from fundraising events reported on line 1) (attach Schedule G if the				
-		average average income and contributions average (15,000)	38			
'	С	Less: direct expenses from gaming and fundraising events 6c 230	125,00			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	- AMERICAN			
	ŀ	line 6c)	. 6d		-19830	
	7a	Gross sales of inventory, less returns and allowances	63			
	ь	Less: cost of goods sold	Gental "			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			17063	
	8	Other revenue (describe in Schedule O)				
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	• 9		22635	
	10	Grants and similar amounts paid (list in Schedule O)	. 10			
	11	Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to undependent contractors.	. 11			
S	12	Salaries, other compensation, and employee benefits	. 12			
Expenses	13	Professional fees and other payments to independent contractors	. 13			
<u> </u>	14	Professional fees and other payments to independent contractors	. 14			
Ж	15	Printing, publications, postage, and shipping \\\\\\\\\\\\\\\\\\\\\\\\\\\\\	. 15		-	
	16	Other augusta (december in Cohedule O)	. 16		3744	
	17	Total expenses. Add lines 10 through 16	17		3744	
	40	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18		18891	
ě	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree wit				
<b>A</b> SS		end-of-year figure reported on prior year's return)	19		154219	
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20			
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21		173110	
Fo		work Reduction Act Notice, see the separate instructions. Cat No 10642I		Form <b>990-E</b> 2	<b>Z</b> (2015)	

Pa	rt II.	Balance Sheets (see the instruction					
		Check if the organization used Schedu	le O to respond to a	ny question in this			🔲
					(A) Beginning of year		(B) End of year
22	Cas	h, savings, and investments			154219	_	173110
23		d and buildings				23	
24		er assets (describe in Schedule O)				24	
25		al assets			154219		173110
26		al liabilities (describe in Schedule O)		<b>)</b> —		26	
27		assets or fund balances (line 27 of colur			154219	27	173110
Par	t III	Statement of Program Service Acco					Expenses
147		Check if the organization used Schedu		ny question in this	Part III 🔽	(Re	quired for section
		organization's primary exempt purpose?			<del> </del>		(c)(3) and 501(c)(4)
Desc	ribe th	ne organization's program service accomp	olishments for each o	f its three largest p	rogram services,	_	anizations, optional for ers)
		ed by expenses. In a clear and concise nefited, and other relevant information for		e services provided	i, the number of	0	o.o ,
<b>28</b>	3113 50			<del></del>			<u> </u>
20							
	(Gran	ts \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	nt includes foreign gra	ents check here	·······	28	a
29	<u>taran</u>						-
					••••		
	(Gran	ts \$ ) If this amou	nt includes foreign gra	ants, check here	▶ □	29	a
30	<u> </u>			•			
				•••••			
	(Gran	ts\$ ) If this amou	nt includes foreign gra	ants, check here .	▶ 🗆	30	a
31	Other	program services (describe in Schedule C					
	(Gran		nt includes foreign gra			31	a
		program service expenses (add lines 28				32	
Par	t IV	List of Officers, Directors, Trustees, and K					_
		Check if the organization used Schedu	ile O to respond to a	<del>,</del>		•	<u> U</u>
		ANN and a total	(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	ee (e	) Estimated amount of
		(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	<ul> <li>benefit plans, and deferred compensation</li> </ul>		other compensation
				(ii not paid, enter -0-)	delerred compensation	<u>'</u>	
		ters - President					•
	_	Street, Saint Albans, VT 05478	Less Than 5	G		4	
		bor - Vice President	Less Than 5		,	0	0
		1 Street, Saint Albans, VT 05478 ler - Recording Secretary	Less man a		/	+	
		Street, Saint Albans, VT 05478	Less Than 5			٥	0
		y - Treasurer	LC33 (Hall 9			⇈	_ <del></del>
		1 Street, Saint Albans, VT 05478	Less Than 5			0	0
	_	Bel - Corresponding Secretary	2000 / 1101			Ť	
		Street, Saint Albans, VT 05478	Less Than 5	1	)	0	0
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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		
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		<b>√</b>
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	_	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	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 0			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a	23	<b>√</b>
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b	Initiation fees and capital contributions included on line 9	,	4	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 , section 4955 ▶ 0		-	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		<u> </u>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	11/4		
е	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		<i>_</i>
41	List the states with which a copy of this return is filed ▶ None			
42a	1110 0.94111111111111111111111111111111111111	802-52		1
L	Located at ► 133 Fairfield Street, Saint Albans, VT ZIP + 4 ►	05478	,	
Б	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	Yes	NO ✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		, ,	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> □
			Yes	No
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		1
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	ļ	1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	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		

Form 990-E	Z (2015)						Pa	age 4
	d the organization engage, directly or candidates for public office? If "Yes,"						Yes	No
Part VI	Section 501(c)(3) organization All section 501(c)(3) organizatio 50 and 51. Check if the organization used Se	ns only ns must answer que	estions 47–49b and	d 52, and co			or line	es
							Yes	No ✓
<b>49a</b> Dia <b>b</b> If <b>c 50</b> Co	the organization a school as described of the organization make any transfers 'Yes," was the related organization a somplete this table for the organization' aployees) who each received more tha	to an exempt non-cha section 527 organizations five highest comper	aritable related orgar on?	nization? ther than office	 cers, directo	49b ors, truste		√ √ d key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estimate other com		
<b>51</b> Co	tal number of other employees paid o emplete this table for the organization 00,000 of compensation from the org (a) Name and business address of each indepen	n's five highest companization. If there is no	ensated independer			received		than
<b>52</b> D	tal number of other independent cont d the organization complete Scheo	_		. >		a ▶∏ Yes		
Under penal	ties of penury, I declare that I have examined this, and complete Declaration of preparer (other th				best of my kno		_=_	_
Sign Here	Signature of officer  Dale McFeeters, NMC Auxiliary P Type or print name and title	resident		Dat		Ψ		
Paid Prepare Use On	1 <b>-</b> .	Preparer's signature		Date Firm	Check ☐ self-employ	of PTIN ed		
	Firm's address FRS discuss this return with the prepare	er shown above? See	instructions		ne no	Yes		<b>No</b> (2015)

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 20**15** 

Department of the Treasury Internal Revenue Service Attach to Form 990 or 990-EZ.

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

Name of the organization	Employer identification number
Northwestern Medical Center Auxiliary, Inc.	03-0278425
Part I, Line 16 - Other expenses include credit card fees, bank fees and other miscellaneous supplies	
Part III, Line 28 - The Auxiliary was formed by and for people who have a common commitment to the	goals of our Hospital (Northwestern
Medical Center, Inc., a sole community hospital in Franklin County, Vermont) and a concern for the he	alth of the communities it serves. The
Auxiliary works to promote goodwill on behalf of Northwestern Medical Center, Inc., to raise charitable	contributions and to enhance the
delivery of quality of care through its volunteer program and related functions.	
	·