

Return of Organization Exempt From Income Tax

2006

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2006 calendar year, or tax year beginning, 2006, and ending

B Check if applicable. C Name of organization: New England Grassroots Environment Fund. D Employer Identification Number: 03-0364677. E Telephone number: (802) 223-4622. F Accounting method: Accrual.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? H (b) If 'Yes,' enter number of affiliates. H (c) Are all affiliates included? H (d) Is this a separate return filed by an organization covered by a group ruling?

G Web site: www.grassrootsfund.org

J Organization type (check only one): [X] 501(c) 3 (insert no) [] 4947(a)(1) or [] 527

K Check here [] if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.

I Group Exemption Number: N/A. M Check [] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 635,115.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with 21 rows and 3 columns: Description, (A) Securities, (B) Other. Includes lines 1-21 for revenue, expenses, and net assets.

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a				
22b Other grants and allocations (att sch) (cash \$ <u>314,216.</u> non-cash \$ <u>0.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	314,216.	314,216.		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch) See L-25a Stmt	25a	71,616.	7,162.	32,227.	32,227.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25b				
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	120,397.	93,954.	21,154.	5,289.
27 Pension plan contributions not included on lines 25a, b, and c	27	3,966.	2,089.	1,102.	775.
28 Employee benefits not included on lines 25a - 27	28	18,416.	9,698.	5,120.	3,598.
29 Payroll taxes	29	14,689.	7,735.	4,084.	2,870.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	1,933.	1,018.	537.	378.
34 Telephone	34	5,040.	2,654.	1,401.	985.
35 Postage and shipping	35	1,473.	776.	409.	288.
36 Occupancy	36	11,064.	5,826.	3,076.	2,162.
37 Equipment rental and maintenance	37				
38 Printing and publications	38	2,687.	1,415.	747.	525.
39 Travel	39	9,363.	4,931.	2,603.	1,829.
40 Conferences, conventions, and meetings	40	2,094.	1,103.	582.	409.
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	1,331.	701.	370.	260.
43 Other expenses not covered above (itemize):					
a Contractual Services	43a	29,276.	18,201.	11,075.	0.
b Insurance	43b	1,968.	1,036.	547.	385.
c Miscellaneous	43c	218.	114.	62.	42.
d Dues & Subscriptions	43d	755.	0.	755.	0.
e Stipends & Reimbursements	43e	10,757.	10,757.	0.	0.
f -----	43f				
g -----	43g				
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	621,259.	483,386.	85,851.	52,022.

Joint Costs. Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ <u>Support grassroots environmental work.</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)
a <u>Grant making - The organization provided grants to over 140 organizations to fund community involvement in projects addressing a variety of New England environmental issues.</u> ----- ----- (Grants and allocations \$ <u>314,216.</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	423,407.
b <u>Education and outreach - The organization conducted a number of conferences and workshops targeting both grantees and the general public addressing a variety of mission-related projects.</u> ----- ----- (Grants and allocations \$ <u>0.</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	59,979.
c ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	483,386.

BAA

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing	43,627.	45	0.
	46 Savings and temporary cash investments	172,241.	46	223,273.
	47a Accounts receivable			
	b Less: allowance for doubtful accounts		47c	
	48a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	
	49 Grants receivable	426,040.	49	432,300.
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	3,433.	53	3,799.
	54a Investments – publicly-traded securities		54a	
	b Investments – other securities (attach sch)		54b	
55a Investments – land, buildings, & equipment basis				
b Less: accumulated depreciation (attach schedule)		55c		
56 Investments – other (attach schedule)		56		
57a Land, buildings, and equipment basis	5,476.			
b Less: accumulated depreciation (attach schedule) L-57 Stmt	4,211.	2,597.	57c	1,265.
58 Other assets, including program-related investments (describe _____)			58	
59 Total assets (must equal line 74). Add lines 45 through 58	647,938.	59	660,637.	
LIABILITIES	60 Accounts payable and accrued expenses	4,400.	60	3,243.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe _____)		65	
66 Total liabilities. Add lines 60 through 65	4,400.	66	3,243.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	142,798.	67	155,654.
	68 Temporarily restricted	500,740.	68	501,740.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	643,538.	73	657,394.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	647,938.	74	660,637.	

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	635,115.
b	Amounts included on line a but not on Part I, line 12			
	1 Net unrealized gains on investments	b1		
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify) _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	635,115.
d	Amounts included on Part I, line 12, but not on line a :			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12) Add lines c and d		e	635,115.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements		a	621,259.
b	Amounts included on line a but not on Part I, line 17:			
	1 Donated services and use of facilities	b1		
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify) _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	621,259.
d	Amounts included on Part I, line 17, but not on line a :			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	621,259.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Cheryl King Fischer P.O. Box 1057 Montpelier, VT 05601	Executive Director 40	71,616.	0.	0.
Gioia Perugini P.O. Box 1057 Montpelier, VT 05601	President 3	0.	0.	0.
Benno Friedman P.O. Box 1057 Montpelier, VT 05601	Vice-President 3	0.	0.	0.
Dini Merz P.O. Box 1057 Montpelier, VT 05601	Secretary 3	0.	0.	0.
Paul Bruhn P.O. Box 1057 Montpelier, VT 05601	Treasurer 3	0.	0.	0.
See List of Officers, Etc. Statement				

Part VI Other Information (continued)		Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82 a	X	
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82 b		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83 a	X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83 b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84 b	N/A	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85 a	N/A	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? ..	85 b	N/A	
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c Dues, assessments, and similar amounts from members	85 c	N/A	
d Section 162(e) lobbying and political expenditures	85 d	N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N/A	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	N/A	
86 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12	86 a	N/A	
b Gross receipts, included on line 12, for public use of club facilities	86 b	N/A	
87 501(c)(12) organizations Enter: a Gross income from members or shareholders	87 a	N/A	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87 b	N/A	
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88 a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI	88 b		X
89 a 501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under section 4911 ▶ <u>0.</u> , section 4912 ▶ <u>0.</u> ; section 4955 ▶ <u>0.</u>			
b 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 become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89 b		X
c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶	0.	
d Enter Amount of tax on line 89c, above, reimbursed by the organization	▶	0.	
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89 e		X
f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89 f		X
g For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89 g		X
90 a List the states with which a copy of this return is filed ▶ <u>None</u>			
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions)	90 b		4
91 a The books are in care of ▶ <u>Lynn Syz</u> Telephone number ▶ <u>(802) 223-4622</u>			
Located at ▶ <u>50 State Street</u> <u>Montpelier, VT</u> ZIP + 4 ▶ <u>05602</u>			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91 b	Yes	No
If 'Yes,' enter the name of the foreign country ▶ _____			X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?

	Yes	No
91 c		X

If 'Yes,' enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92	N/A
----	-----

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

- 93 Program service revenue
 - a Program Fees
 - b
 - c
 - d
 - e
 - f Medicare/Medicaid payments
 - g Fees & contracts from government agencies
- 94 Membership dues and assessments
- 95 Interest on savings & temporary cash invmtns
- 96 Dividends & interest from securities
- 97 Net rental income or (loss) from real estate:
 - a debt-financed property
 - b not debt-financed property
- 98 Net rental income or (loss) from pers prop
- 99 Other investment income
- 100 Gain or (loss) from sales of assets other than inventory
- 101 Net income or (loss) from special events
- 102 Gross profit or (loss) from sales of inventory
- 103 Other revenue:
 - a
 - b Miscellaneous Income
 - c
 - d
 - e
- 104 Subtotal (add columns (B), (D), and (E))
- 105 Total (add line 104, columns (B), (D), and (E))

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 a Program Fees					24,546.
93 b					
93 c					
93 d					
93 e					
93 f Medicare/Medicaid payments					
93 g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmtns			14	3,572.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
97 a debt-financed property					
97 b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
103 a					
103 b Miscellaneous Income			01	1,285.	
103 c					
103 d					
103 e					
104 Subtotal (add columns (B), (D), and (E))				4,857.	24,546.
105 Total (add line 104, columns (B), (D), and (E))					29,403.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93 a)	Registration fees help to offset the cost of educational and outreach conferences and workshops.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest
	%
	%
	%
	%

Part X Information Regarding Transfers Associated with

a Did the organization, during the year, receive any funds, directly or indirectly, to pay

b Did the organization, during the year, pay premiums, directly or indi

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

N/A
Yes No

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

Yes No

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

Yes No

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Cheryl K. Fischer Date: 7/2/07

Type or print name and title: CHERYL K. FISCHER

Paid Preparer's Use Only

Preparer's signature: Wallace W. Tapia, CPA Date: June 18, 2007

Firm's name (or yours if self-employed), address, and ZIP + 4: WALLACE W TAPIA PC
PO BOX 5777
BURLINGTON VT 05402

Check if self-employed:

Preparer's SSN or PTIN (See General Instruction W): _____

EIN: _____

Phone no: (802) 863-6370

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust**
Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

2006

Name of the organization

New England Grassroots Environment Fund

Employer identification number

03-0364677

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				

Total number of other employees paid over \$50,000 ▶	None			

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services ▶	None	

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of other contractors receiving over \$50,000 for other services ▶	None	

Part III **Statements About Activities** (See instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c	X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.	4a	X
b Did the organization make any taxable distributions under section 4966?	4b	N/A
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d Enter the total number of donor advised funds owned at the end of the tax year	▶	N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	▶	N/A
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	▶	0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	▶	0

Part IV Reason for Non-Private Foundation Status (See instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶ -----
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A)
- 11 a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 11 b A community trust Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)
- 12 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 charitable, etc. 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) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization ▶
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
NOT APPLICABLE					
Total					

- 14 An organization organized and operated to test for public safety Section 509(a)(4). (See instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	709,355.	624,040.	553,242.	540,721.	2,427,358.
16 Membership fees received.					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	8,633.	3,260.			11,893.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,736.	1,410.	1,530.	2,662.	9,338.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	721,724.	628,710.	554,772.	543,383.	2,448,589.
24 Line 23 minus line 17	713,091.	625,450.	554,772.	543,383.	2,436,696.
25 Enter 1% of line 23	7,217.	6,287.	5,548.	5,434.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	48,734.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts		26b	1,222,415.
c Total support for section 509(a)(1) test. Enter line 24, column (e)		26c	2,436,696.
d Add: Amounts from column (e) for lines	18 <u>9,338.</u> 19 _____	26d	1,231,753.
	22 _____ 26b <u>1,222,415.</u>	26e	1,204,943.
e Public support (line 26c minus line 26d total)		26e	1,204,943.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		26f	49.45 %

27 Organizations described on line 12:			
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____			
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____			
c Add: Amounts from column (e) for lines:	15 _____ 16 _____	27c	
	17 _____ 20 _____ 21 _____	27d	
d Add: Line 27a total _____ and line 27b total _____		27e	
e Public support (line 27c total minus line 27d total)		27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)		27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.) ----- -----		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37) ...	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table –		
If the amount on line 40 is –	The lobbying nontaxable amount is –	
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720		

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50)

	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c Media advertisements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.
d Mailings to members, legislators, or the public	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.
e Publications, or published or broadcast statements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.
f Grants to other organizations for lobbying purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.
g Direct contact with legislators, their staffs, government officials, or a legislative body	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.
i Total lobbying expenditures (add lines c through h.)			0.

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

NEW ENGLAND GRASSROOTS ENVIRONMENTAL FUND

#03-0364677

Attachment to 2006 Form 990

Part II, Line 22 Grants and allocations:

<u>Date</u>	<u>Recipient</u>	<u>Purpose</u>	<u>Amount</u>	<u>Relationship</u>
05/31/06	Urban Ecology Institute	Boston Grants Initiative	7,000	None
05/31/06	Four Corners Action Coalition	Boston Grants Initiative	7,000	None
05/31/06	Columbia Point Community Garden	Boston Grants Initiative	2,500	None
05/31/06	Unity Tower Gardeners	Boston Grants Initiative	5,000	None
05/31/06	City Sprouts	Boston Grants Initiative	7,000	None
06/15/06	South Street Youth Center	Boston Grants Initiative	5,000	None
06/15/06	Chelsea Latino Immigrant Committee	Boston Grants Initiative	10,000	None
06/15/06	Somerville Arts Council	Boston Grants Initiative	5,000	None
06/15/06	Islamic Multi-Service Org.	Boston Grants Initiative	5,000	None
06/15/06	Boston Natural Areas Fund	Boston Grants Initiative	7,000	None
06/28/06	Dorchester Bay EDC, Fiscal Agent for	Boston Grants Initiative	9,000	None
06/28/06	Alternatives for Community & Environment	Boston Grants Initiative	10,000	None
06/28/06	Codman Square Neighborhood Dev. Corp	Boston Grants Initiative	9,000	None
10/12/06	Morley Street Neighborhood Assoc.	Boston Grants Initiative	1,500	None
10/12/06	Welcome Project	Boston Grants Initiative	10,000	None
10/12/06	Cambridge Green Streets Initiative	Boston Grants Initiative	5,000	None
10/12/06	Washington Street Corridor Coalition	Boston Grants Initiative	5,000	None
10/31/06	Back of the Hill CDC	Boston Grants Initiative	2,850	None
10/31/06	Boston Natural Areas Network	Boston Grants Initiative	2,696	None
10/31/06	Hyde Square Task Force, Fiscal Agent for	Boston Grants Initiative	10,000	None
12/15/06	Fenway Garden Society	Boston Grants Initiative	2,500	None
01/16/06	Cumberland Concerned Citizens	Support for Grassroots Activists	1,500	None
02/20/06	Our Town Thomaston	Support for Grassroots Activists	2,000	None
04/23/06	Apeiron Institute, Fiscal Agent for	Support for Grassroots Activists	1,000	None
04/26/06	Friends of Vaughan Field	Support for Grassroots Activists	1,500	None
04/28/06	Bear Paw Regional Greenways	Support for Grassroots Activists	1,000	None
04/28/06	Blackstone River Watershed Assoc	Support for Grassroots Activists	1,500	None
04/28/06	Center for Biobased Economy	Support for Grassroots Activists	1,500	None
04/28/06	City of Biddeford, ME Rec. Dept	Support for Grassroots Activists	1,500	None
04/28/06	French River Connection	Support for Grassroots Activists	1,000	None
04/28/06	Help Raynham, RCAFT	Support for Grassroots Activists	1,500	None
04/28/06	Hoosic River Watershed Assoc.	Support for Grassroots Activists	1,000	None
04/28/06	Town of Lamoine, Fiscal Agent for	Support for Grassroots Activists	1,500	None
04/28/06	Lulls Brook Watershed Assoc	Support for Grassroots Activists	1,000	None
04/28/06	Mashpee Environmental Coalition	Support for Grassroots Activists	1,000	None
04/28/06	Millers River Watershed Association	Support for Grassroots Activists	1,000	None
04/28/06	Montpelier Energy Team	Support for Grassroots Activists	1,500	None
04/28/06	Old Bedford Village Development	Support for Grassroots Activists	2,300	None
04/28/06	Paran Rec., Inc	Support for Grassroots Activists	1,500	None
04/28/06	Pittsford Preservation Corp	Support for Grassroots Activists	1,000	None
04/28/06	Policy Development	Support for Grassroots Activists	1,500	None
04/28/06	Save Ingate Land	Support for Grassroots Activists	1,500	None
04/28/06	Stenbeck Place Preservation	Support for Grassroots Activists	1,000	None
04/28/06	Terra Firma Farm	Support for Grassroots Activists	1,000	None
04/28/06	Trips for Kids New Bedford	Support for Grassroots Activists	1,000	None
04/28/06	Watershed Partnership	Support for Grassroots Activists	1,500	None
04/28/06	We the People	Support for Grassroots Activists	1,500	None
05/16/06	Neighborhood Guardians	Support for Grassroots Activists	1,000	None
05/16/06	Saint Francis House	Support for Grassroots Activists	1,500	None
05/16/06	East Quabbin Land Trust	Support for Grassroots Activists	1,500	None
06/15/06	Belmont Conservation Commission	Support for Grassroots Activists	1,000	None
06/15/06	Friends of Midcoast Maine	Support for Grassroots Activists	2,000	None

NEW ENGLAND GRASSROOTS ENVIRONMENTAL FUND

#03-0364677

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Part II, Line 22 Grants and allocations:

<u>Date</u>	<u>Recipient</u>	<u>Purpose</u>	<u>Amount</u>	<u>Relationship</u>
06/28/06	East Longmeadow First	Support for Grassroots Activists	2,000	None
06/28/06	Connecticut Coalition Against Millstone	Support for Grassroots Activists	1,500	None
07/14/06	Amherst Farmers Market	Support for Grassroots Activists	1,500	None
07/14/06	Bayside Neighborhood Assoc.	Support for Grassroots Activists	2,000	None
07/14/06	Belmont Citizens Forum	Support for Grassroots Activists	2,000	None
07/14/06	Brown University, Fiscal Agent for	Support for Grassroots Activists	2,000	None
07/14/06	Central VT Women's Int'l League for	Support for Grassroots Activists	2,000	None
07/14/06	Franklin County Senior Center	Support for Grassroots Activists	500	None
07/14/06	Friends of Donigian Park	Support for Grassroots Activists	1,500	None
07/14/06	Friends of Sears Island	Support for Grassroots Activists	2,000	None
07/14/06	Grafton Community Organic Garden	Support for Grassroots Activists	750	None
07/14/06	Greenways Alliance of Rhode Island	Support for Grassroots Activists	500	None
07/14/06	Katahdin Center for Education & Research	Support for Grassroots Activists	2,000	None
07/14/06	Mad River Neighborhood Assoc.	Support for Grassroots Activists	1,500	None
07/14/06	Maine Council of Churches	Support for Grassroots Activists	1,500	None
07/14/06	Millers River Watershed Council	Support for Grassroots Activists	2,000	None
07/14/06	Neutaconkanut Hill Association	Support for Grassroots Activists	1,500	None
07/14/06	Park Spirit of Worcester	Support for Grassroots Activists	1,000	None
07/14/06	Rural Education Project	Support for Grassroots Activists	1,500	None
07/14/06	Sakonnet Preservation Association	Support for Grassroots Activists	1,500	None
07/14/06	Salt Ponds Coalition	Support for Grassroots Activists	2,000	None
07/14/06	Simsbury Homeowners Advocating for	Support for Grassroots Activists	2,300	None
07/14/06	Southside Community Land Trust	Support for Grassroots Activists	1,500	None
07/14/06	Southside Community Land Trust	Support for Grassroots Activists	2,000	None
07/14/06	Valley Alliance for Smart Growth	Support for Grassroots Activists	2,000	None
07/14/06	Vermont Interfaith Power & Light	Support for Grassroots Activists	2,500	None
07/14/06	Vermont Yankee Decommissioning Alliance	Support for Grassroots Activists	2,000	None
07/14/06	West Broadway Neighborhood Assoc.	Support for Grassroots Activists	1,000	None
07/31/06	Essex County NRCD	Support for Grassroots Activists	1,000	None
07/31/06	Hogback Conservation Association	Support for Grassroots Activists	2,000	None
07/31/06	People of Ayer Concerned About	Support for Grassroots Activists	1,500	None
07/31/06	Save Our Groundwater	Support for Grassroots Activists	2,000	None
07/31/06	Town of Corinth, Fiscal Agent for	Support for Grassroots Activists	500	None
07/31/06	Pascommuck Conservation Trust	Support for Grassroots Activists	1,500	None
07/31/06	South County Conservancy	Support for Grassroots Activists	1,000	None
08/15/06	Addison County Relocalization Network	Support for Grassroots Activists	1,000	None
08/15/06	Bike to the Sea	Support for Grassroots Activists	2,000	None
08/15/06	East Side Neighborhood Network	Support for Grassroots Activists	1,500	None
08/15/06	Little City Growers	Support for Grassroots Activists	1,500	None
08/15/06	Nuclear Free Vermont	Support for Grassroots Activists	2,000	None
08/31/06	Stockbridge Central School, Fiscal Agent	Support for Grassroots Activists	650	None
08/31/06	UNI Force	Support for Grassroots Activists	2,250	None
08/31/06	Citizens for Sludge-Free Land	Support for Grassroots Activists	1,500	None
09/19/06	East Montpelier Peak Oil Group	Support for Grassroots Activists	1,500	None
11/30/06	Bike Recycle Vermont	Support for Grassroots Activists	1,500	None
11/30/06	Burrilville Land Trust	Support for Grassroots Activists	1,500	None
11/30/06	Camden Area Futures Group	Support for Grassroots Activists	1,500	None
11/30/06	Concerned Citizens of Russell	Support for Grassroots Activists	1,500	None
11/30/06	Cranston Citizens for Responsible Growth	Support for Grassroots Activists	2,000	None
11/30/06	Friends of the Middlesex Fells Reservatio	Support for Grassroots Activists	1,800	None
11/30/06	Friends of the North Branch Nature Center	Support for Grassroots Activists	1,500	None
11/30/06	Jonesboro Concerned Citizens	Support for Grassroots Activists	2,000	None

NEW ENGLAND GRASSROOTS ENVIRONMENTAL FUND

#03-0364677

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Part II, Line 22 Grants and allocations:

<u>Date</u>	<u>Recipient</u>	<u>Purpose</u>	<u>Amount</u>	<u>Relationship</u>
11/30/06	Kitchen Gardeners International	Support for Grassroots Activists	1,500	None
11/30/06	Maine Rivers, Fiscal Agent for	Support for Grassroots Activists	2,000	None
11/30/06	Moosehead Region Futures Committee	Support for Grassroots Activists	2,000	None
11/30/06	Poultney Mettowee NRCDD, Fiscal Agent for	Support for Grassroots Activists	2,000	None
11/30/06	Save the Village	Support for Grassroots Activists	2,000	None
11/30/06	STOP (Landfill Expansion)	Support for Grassroots Activists	2,000	None
11/30/06	Teens to Trails	Support for Grassroots Activists	2,000	None
11/30/06	Town of Bennington, VT, Fiscal Agent for	Support for Grassroots Activists	1,250	None
11/30/06	Town of West Greenwich, Fiscal Agent for	Support for Grassroots Activists	1,000	None
11/30/06	Vermont Earth Institute	Support for Grassroots Activists	1,000	None
11/30/06	West Broadway Neighborhood Assoc.	Support for Grassroots Activists	1,000	None
11/30/06	Williston Neighborhood Coalition	Support for Grassroots Activists	1,500	None
11/30/06	Winnepesaukee River Trail Association	Support for Grassroots Activists	1,500	None
11/30/06	Action for Chester's Tomorrow	Support for Grassroots Activists	2,000	None
12/15/06	Greenfield Neighborhoods Assoc.	Support for Grassroots Activists	1,500	None
12/15/06	Bennington Interfaith Council Emergency	Support for Grassroots Activists	1,250	None
12/15/06	Blackstone Headwaters Coalition	Support for Grassroots Activists	1,000	None
12/15/06	Concerned Citizens of Assonet	Support for Grassroots Activists	1,500	None
12/15/06	Fertile Ground	Support for Grassroots Activists	1,000	None
12/15/06	Friends of the Winooski River	Support for Grassroots Activists	1,000	None
12/15/06	Greater Pushaw Lake Association	Support for Grassroots Activists	1,000	None
12/15/06	Kickemuit River Council	Support for Grassroots Activists	1,000	None
12/15/06	Mount Holly Barn Preservation Assoc	Support for Grassroots Activists	1,500	None
12/15/06	NOFA-NH	Support for Grassroots Activists	1,000	None
12/15/06	Nuestras Raices	Support for Grassroots Activists	2,000	None
12/15/06	Our Lancaster First	Support for Grassroots Activists	2,000	None
12/15/06	Oxbow Initiative	Support for Grassroots Activists	1,500	None
12/15/06	Pawtuxet Village Farmers' Market	Support for Grassroots Activists	1,000	None
12/15/06	Pioneer Valley BALLE	Support for Grassroots Activists	1,000	None
12/15/06	Protect Our Water Resource	Support for Grassroots Activists	1,000	None
12/15/06	Town of Kensington, NH, Fiscal Agent for	Support for Grassroots Activists	1,120	None
12/15/06	Windham Rail Trail Alliance	Support for Grassroots Activists	1,500	None
12/15/06	Worcester Roots Project	Support for Grassroots Activists	2,000	None
12/29/06	Appalachian Mountain Club	Support for Grassroots Activists	500	None
12/29/06	Bristol County Sheriff's Office	Support for Grassroots Activists	1,500	None
12/29/06	Clay Hill Improvement Assoc.	Support for Grassroots Activists	2,000	None
12/29/06	Global Awareness Local Action Comm Ctr	Support for Grassroots Activists	1,500	None
12/29/06	Lewiston Farmer's Market	Support for Grassroots Activists	1,500	None
12/29/06	Maine Interfaith Power & Light	Support for Grassroots Activists	1,500	None
12/29/06	Neponset River Watershed Assoc	Support for Grassroots Activists	1,500	None
12/29/06	People Concerned About Chloramine	Support for Grassroots Activists	2,000	None
12/29/06	Stop Trashing Our Place	Support for Grassroots Activists	2,000	None

\$ 314,216

Name as Shown on Return
New England Grassroots Environment Fund

Employer Identification No.
03-0364677

Compensation

Name	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Cheryl King Fischer	71,616.	7,162.	32,227.	32,227.
Total Compensation Received	71,616.	7,162.	32,227.	32,227.

Contributions to Employee Benefit Plans & Deferred Compensation Plans

Name	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Total Contributions to Employee Benefit Plans & Deferred Compensation Plans				

Expense Account and Other Allowances

Name	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Total Expense Account and Other Allowances				
Total to Part II, Line 25a ▶	71,616.	7,162.	32,227.	32,227.

Miscellaneous Statement

<u>Part II Line 42 Depreciation</u>	<u>Depreciation</u>	<u>Accum. Deprec.</u>
<u>Office Equipment (Straight Line; 3-5 years)</u>	1,199.	3,215.
<u>Furniture & Fixtures (Straight Line; 7 years)</u>	132.	996.
Total	<u>1,331.</u>	<u>4,211.</u>

Form 990, Page 5, Part V-A

List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Andrew Kendall P.O. Box 1057 Montpelier, VT 05601	Director 2	0.	0.	0.
Mike Belliveau P.O. Box 1057 Montpelier, VT 05601	Director 2	0.	0.	0.
Ravi Khanna P.O. Box 1057 Montpelier, VT 05601	Director 2	0.	0.	0.
Daniel Ross P.O. Box 1057 Montpelier, VT 05601	Director 2	0.	0.	0.
Quita Sullivan P.O. Box 1057 Montpelier, VT 05601	Director 2	0.	0.	0.
Carolyn Fine Friedman P.O. Box 1057 Montpelier, VT 05601	Director 2	0.	0.	0.
Denise Hart P.O. Box 1057 Montpelier, VT 05601	Director 2	0.	0.	0.
Sabrina Parra-Garcia P.O. Box 1057 Montpelier, VT 05601	Director 2	0.	0.	0.
Robbin Peach P.O. Box 1057 Montpelier, VT 05601	Director 2	0.	0.	0.

Form 990, Page 4, Part IV, Lines 57a & 57b

Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Office Equipment	4,276.	3,215.	1,061.
Furniture and Fixtures	1,200.	996.	204.
Total	<u>5,476.</u>	<u>4,211.</u>	<u>1,265.</u>

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization New England Grassroots Environment Fund	Employer identification number 03-0364677
	Number, street, and room or suite number. If a P.O. box, see instructions. P.O. Box 1057	
	City, town or post office. For a foreign address, see instructions. Montpelier	
	state	ZIP code
	VT	05601

Check type of return to be filed (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ▶ Lynn Syz -----

Telephone No ▶ (802) 223-4622 ----- FAX No. ▶ (802) 229-1734 -----

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) N/A. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a section 501(c)(3) corporation required to file Form 990-T) extension of time until Aug 15, 20 07, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20 06 or
- ▶ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.