

Return of Organization Exempt From Income Tax

2007

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(7)

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

A For the 2007 calendar year, or tax year beginning, 2007, and ending

B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending. 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.

G Web site: www.grassrootsfund.org

J Organization type (check only one): 501(c) 3. H (a) Is this a group return for affiliates? No. H (b) If 'Yes,' enter number of affiliates. H (c) Are all affiliates included? No.

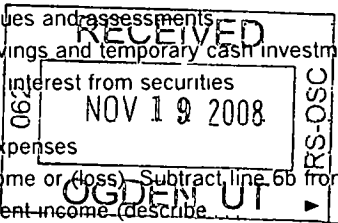
K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. H (d) Is this a separate return filed by an organization covered by a group ruling? No. I Group Exemption Number: N/A. M Check if the organization is not required to attach Schedule B.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 563,554.

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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917-19-21 15

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 (See instruct)

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>299,688.</u> non-cash \$ <u>0.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	299,688.	299,688.	
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 See I-25a Stmt	25a	71,616.	35,808.	14,323.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	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)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26	122,434.	96,309.	14,374.
27 Pension plan contributions not included on lines 25a, b, and c	27	2,049.	1,395.	303.
28 Employee benefits not included on lines 25a - 27	28	17,581.	11,970.	2,600.
29 Payroll taxes	29	14,845.	10,107.	2,195.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	3,816.	2,598.	564.
34 Telephone	34	8,312.	5,659.	1,229.
35 Postage and shipping	35	1,069.	728.	158.
36 Occupancy	36	11,820.	8,048.	1,748.
37 Equipment rental and maintenance	37			
38 Printing and publications	38	1,692.	1,152.	251.
39 Travel	39	4,241.	2,888.	627.
40 Conferences, conventions, and meetings	40	10,143.	8,816.	615.
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42	880.	599.	130.
43 Other expenses not covered above (itemize)				
a Contractual Services	43a	49,369.	36,350.	11,019.
b Insurance	43b	2,037.	1,387.	301.
c Miscellaneous	43c	83.	57.	12.
d Dues & Subscriptions	43d	1,166.	0.	1,166.
e Stipends & Reimbursements	43e	6,615.	6,615.	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	629,456.	530,174.	51,615.

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 (See the instructions.)

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? Support grassroots environmental work. 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 125 organizations to fund community involvement in projects addressing a variety of New England environmental issues.</u> (Grants and allocations \$ 299,688.) If this amount includes foreign grants, check here <input type="checkbox"/>	423,726.
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 \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	106,448.
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)	530,174.

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	0.	45	21,233.
	46 Savings and temporary cash investments	223,273.	46	276,576.
	47a Accounts receivable			
	b Less allowance for doubtful accounts		47c	
	48a Pledges receivable			
	b Less allowance for doubtful accounts		48c	
	49 Grants receivable	432,300.	49	302,000.
	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	3,799.	53	2,165.
	54a Investments – publicly-traded securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a	
	b Investments – other securities (attach sch)	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	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	57a 5,476.		
b Less: accumulated depreciation (attach schedule) L-57 Stmt	57b 5,091.	1,265.	57c 385.	
58 Other assets, including program-related investments (describe ▶ _____)		58		
59 Total assets (must equal line 74) Add lines 45 through 58	660,637.	59	602,359.	
LIABILITIES	60 Accounts payable and accrued expenses	3,243.	60	1,867.
	61 Grants payable	0.	61	9,000.
	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	3,243.	66	10,867.
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	155,654.	67	193,632.
	68 Temporarily restricted	501,740.	68	397,860.
	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)	657,394.	73	591,492.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	660,637.	74	602,359.	

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

		N/A
a	Total revenue, gains, and other support per audited financial statements	a
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
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

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

		N/A
a	Total expenses and losses per audited financial statements	a
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
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

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 40.00	71,616.	0.	0.
Gioia Perugini P.O. Box 1057 Montpelier VT 05601	President 2.00	0.	0.	0.
Benno Friedman P.O. Box 1057 Montpelier VT 05601	Vice-President 2.00	0.	0.	0.
Dini Merz P.O. Box 1057 Montpelier VT 05601	Secretary 2.00	0.	0.	0.
Paul Bruhn P.O. Box 1057 Montpelier VT 05601	Treasurer 2.00	0.	0.	0.
See List of Officers, Directors, Trustees, & Key Employees Statement				

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>	Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ <u>13</u>		
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)	75b	X
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization' If 'Yes,' attach a statement that includes the information described in the instructions	75c	X
d Does the organization have a written conflict of interest policy?	75d	X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions)	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
None				

Part VI Other Information <i>(See the instructions.)</i>	Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	77	X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	78b	N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79	X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a	X
b If 'Yes,' enter the name of the organization ▶ _____ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a Enter direct and indirect political expenditures (See line 81 instructions)	81a	0.
b Did the organization file Form 1120-POL for this year?	81b	X

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?	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?	X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85 a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	N/A	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	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	N/A	
d Section 162(e) lobbying and political expenditures	N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	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?	N/A	
86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	N/A	
b Gross receipts, included on line 12, for public use of club facilities	N/A	
87 501(c)(12) organizations Enter a Gross income from members or shareholders	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)	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		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		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		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d Enter Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		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?	N/A	
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, 2007 (See instructions)	4	
91 a The books are in care of <u>Cheryl King Fischer</u> Telephone number <u>(802) 223-4622</u> Located at <u>50 State Street</u> <u>Montpelier</u> <u>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)? If 'Yes,' enter the name of the foreign country <u>Not Applicable</u>		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
 If 'Yes,' enter the name of the foreign country Not Applicable
 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

	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 Program service revenue					
a Program Fees					6,436.
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 invmnts			14	5,180.	
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 Other Income			1	1,250.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				6,430.	6,436.
105 Total (add line 104, columns (B), (D), and (E))					12,866.

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	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 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?

Under penalty 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.

Please Sign Here

Signature of officer: Cheryl King Fischer Date: 11/12/08

Type or print name and title: CHERYL KING FISCHER/EXECUTIVE DIRECTOR

Paid Preparer's Use Only

Preparer's signature: Wallace W Tapia PC Date: _____ Check if: _____ Preparer's SSN or PTIN (See General Instruction X): _____

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

BAA

SCHEDULE A
(Form 990 or 990-EZ)

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

OMB No 1545 0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information — (See separate instructions.)

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

Name of the organization New England Grassroots Environment Fund	Employer identification number 03-0364677
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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		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?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities? .		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <p style="text-align: right;">See Part V, Form 990</p>	X	
e	Transfer of any part of its income or assets?		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)		X
b	Did the organization have a section 403(b) annuity plan for its employees?	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		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g If 'No,' complete lines 4f and 4g		X
b	Did the organization make any taxable distributions under section 4966?	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	599,452.	709,355.	624,040.	553,242.	2,486,089.
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	25,831.	8,633.	3,260.		37,724.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975	3,572.	3,736.	1,410.	1,530.	10,248.
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	628,855.	721,724.	628,710.	554,772.	2,534,061.
24 Line 23 minus line 17	603,024.	713,091.	625,450.	554,772.	2,496,337.
25 Enter 1% of line 23	6,289.	7,217.	6,287.	5,548.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 49,927.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,128,163.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 2,496,337.
d Add Amounts from column (e) for lines	18 10,248.	19	22	26b 1,128,163.	26d 1,138,411.
e Public support (line 26c minus line 26d total)					26e 1,357,926.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 54.40 %
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	(2006) _____	(2005) _____	(2004) _____	(2003) _____	
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.	(2006) _____	(2005) _____	(2004) _____	(2003) _____	
c Add Amounts from column (e) for lines.	15 _____	16 _____	17 _____	20 _____	21 _____
d Add Line 27a total _____ and line 27b total _____					27c _____
e Public support (line 27c total minus line 27d total)					27d _____
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27e _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27f _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27g _____ %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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					27h _____ %

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	41	
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)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4 -Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(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

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines c through h.)

Yes	No	Amount
	X	
	X	
	X	0.
	X	0.
	X	0.
	X	0.
	X	0.
	X	0.
		0.

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

BAA

Name as Shown on Return
New England Grassroots Environment Fund

Employer Identification No
03-0364677

Compensation

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Cheryl King Fischer	<input type="checkbox"/>	71,616.	35,808.	14,323.	21,485.
Gioia Perugini	<input type="checkbox"/>	0.	0.	0.	0.
Benno Friedman	<input type="checkbox"/>	0.	0.	0.	0.
Dini Merz	<input type="checkbox"/>	0.	0.	0.	0.
See Compensation					
Total Compensation Received		71,616.	35,808.	14,323.	21,485.

Contributions to Employee Benefit Plans & Deferred Compensation Plans

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Cheryl King Fischer	<input type="checkbox"/>	0.	0.	0.	0.
Gioia Perugini	<input type="checkbox"/>	0.	0.	0.	0.
Benno Friedman	<input type="checkbox"/>	0.	0.	0.	0.
Dini Merz	<input type="checkbox"/>	0.	0.	0.	0.
See Employee Benefit Plans & Deferred Compensation Plans					
Total Contributions to Employee Benefit Plans & Deferred Compensation Plans		0.	0.	0.	0.

Expense Account and Other Allowances

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Cheryl King Fischer	<input type="checkbox"/>	0.	0.	0.	0.
Gioia Perugini	<input type="checkbox"/>	0.	0.	0.	0.
Benno Friedman	<input type="checkbox"/>	0.	0.	0.	0.
Dini Merz	<input type="checkbox"/>	0.	0.	0.	0.
See Expense Account and Other Allowances					
Total Expense Account and Other Allowances		0.	0.	0.	0.
Total to Part II, Line 25a		71,616.	35,808.	14,323.	21,485.

NEW ENGLAND GRASSROOTS ENVIRONMENT FUND

#03-0364677

Attachment to 2007 Form 990

Part II, Line 22 Grants and allocations:

Date	Donee	Purpose	Amount
04/23/2007	Brookwood Community Farm	Boston Grants Initiative	\$10,000
04/23/2007	Worcester Street Community Garden	Boston Grants Initiative	2,735
04/23/2007	Chelsea Latino Immigrant Committee	Boston Grants Initiative	5,000
04/23/2007	Somerville Arts Council	Boston Grants Initiative	6,000
04/23/2007	Boston Medical Center, Fiscal Agent	Boston Grants Initiative	2,500
04/28/2007	Boston Natural Areas Network	Boston Grants Initiative	2,500
04/28/2007	Boston Natural Areas Network	Boston Grants Initiative	2,500
04/28/2007	Committee for Boston Public Parking	Boston Grants Initiative	10,000
04/28/2007	Friends of Alewife Reservation	Boston Grants Initiative	2,896
04/28/2007	Friends of Generations of Hope	Boston Grants Initiative	4,000
04/28/2007	John W McCormack Civic Assoc	Boston Grants Initiative	5,000
05/17/2007	City Sprouts	Boston Grants Initiative	5,000
05/17/2007	Dorchester Historical Society	Boston Grants Initiative	5,000
06/01/2007	Community Service Cares	Boston Grants Initiative	2,400
10/18/2007	Groundwork Somerville	Boston Grants Initiative	5,000
10/18/2007	Boston Climate Action Network	Boston Grants Initiative	5,000
10/18/2007	Gardens for Charlestown	Boston Grants Initiative	4,000
11/19/2007	Fathers & Mothers Infants Elders & Youth	Boston Grants Initiative	10,000
11/19/2007	Boston Project Ministries	Boston Grants Initiative	10,000
11/19/2007	Fenway Garden Society	Boston Grants Initiative	2,500
11/19/2007	Green Streets Initiative	Boston Grants Initiative	6,000
11/19/2007	Symphany Road Community Garden	Boston Grants Initiative	4,000
04/23/2004	Alternatives for Community & Environment	BGI Production Network	3,000
04/23/2007	Boston Natural Areas Network	BGI Production Network	3,000
06/19/2007	Urban Ecology Institute	BGI Production Network	3,000
04/23/2007	Claremont/Newport Healthy Homes Comm	Small Grants Program	1,500
04/23/2007	City of Winooski	Small Grants Program	2,000
04/23/2007	NOFA-VT	Small Grants Program	2,000
04/28/2007	American Lung Assoc of ME, Fiscal Agent	Small Grants Program	1,500
04/28/2007	Black River Action Team	Small Grants Program	1,500
04/28/2007	Brunswick Pesticide Watch	Small Grants Program	1,000
04/28/2007	Canterbury Community Farmers Market	Small Grants Program	1,500
04/28/2007	Concerned Citizens for the Preservation	Small Grants Program	2,000
04/28/2007	Concerned Citizens of Gorham	Small Grants Program	1,000
04/28/2007	Creative Thought & Action, Fiscal Agent	Small Grants Program	1,500
04/28/2007	Cumberland Concerned Citizens	Small Grants Program	1,000
04/28/2007	Friends of Brown Street Park	Small Grants Program	1,500
04/28/2007	Friends of the Blue Hills	Small Grants Program	1,500
04/28/2007	Friends of the Lowell-Dracut-Tyngsboro	Small Grants Program	1,500
04/28/2007	Friends of Unity Wetlands	Small Grants Program	1,500
04/28/2007	Interreligious Eco-Justice Network	Small Grants Program	2,000
04/28/2007	Oak Lawn Village Community in Bloom	Small Grants Program	1,000
04/28/2007	Orange County Headwaters Project	Small Grants Program	1,500
04/28/2007	Pilgrim Watch	Small Grants Program	1,500
04/28/2007	Resources for Organizing & Social Change	Small Grants Program	1,500
04/28/2007	Seeds of Solidarity Education Center	Small Grants Program	2,000
04/28/2007	South Portland Land Trust	Small Grants Program	1,500
04/28/2007	Sustainable Milton	Small Grants Program	1,500

NEW ENGLAND GRASSROOTS ENVIRONMENT FUND

#03-0364677

Attachment to 2007 Form 990

Part II, Line 22 Grants and allocations:

Date	Donee	Purpose	Amount
04/28/2007	Town of Bradford, Fiscal Agent for	Small Grants Program	1,500
04/28/2007	Town of Dummerston, Fiscal Agent for	Small Grants Program	1,000
04/28/2007	Town of Ossipee, Fiscal Agent for	Small Grants Program	1,500
04/28/2007	Town of Williamstown, Fiscal Agent for	Small Grants Program	2,000
04/28/2007	Trips for Kids New Bedford	Small Grants Program	1,500
04/28/2007	Watershed Partnership	Small Grants Program	1,500
04/28/2007	YWCA of Lowell, Fiscal Agent for	Small Grants Program	2,000
05/17/2007	Central Connecticut Bicycle Alliance	Small Grants Program	2,000
05/17/2007	Coalition for Neighbors to Affect Change	Small Grants Program	1,500
05/17/2007	Eat Local Vermont	Small Grants Program	2,000
05/17/2007	Environmental Neighborhood Awareness	Small Grants Program	2,000
05/17/2007	Focus on Children	Small Grants Program	2,000
05/17/2007	Local Foods Plymouth/PARE!	Small Grants Program	2,000
06/28/2007	Preserve Portsmouth	Small Grants Program	2,000
07/30/2007	Hardwick Energy Action Resource Team	Small Grants Program	2,000
11/29/2007	Vermonters for a Clean Environment	Small Grants Program	2,000
11/29/2007	Organization for Transformative Farming	Small Grants Program	2,000
11/29/2007	Save the Village	Small Grants Program	1,800
11/29/2007	Sustainable Energy Resource Group	Small Grants Program	1,800
11/29/2007	Friends of Burlington Gardens	Small Grants Program	2,000
11/29/2007	South Hero Land Trust	Small Grants Program	2,000
11/29/2007	Hogback Mountain Conservation Assoc	Small Grants Program	2,000
11/29/2007	Moosehead Region Futures Committee	Small Grants Program	2,500
11/29/2007	Brattleboro Climate Protection	Small Grants Program	1,500
12/17/2007	Friends of Goffstown Land Conservation	Small Grants Program	1,500
12/17/2007	Sustainability Project	Small Grants Program	2,500
12/17/2007	Outdoor Leadership & Env Ed Project	Small Grants Program	1,800
12/17/2007	Seacoast Eat Local	Small Grants Program	1,700
12/17/2007	Greater Waterbury Interfaith Ministries	Small Grants Program	2,000
12/17/2007	Quaddick Lake Association	Small Grants Program	1,149
12/17/2007	Asbury United Methodist, Fiscal Agent for	Small Grants Program	2,000
12/17/2007	Rural Education Action	Small Grants Program	2,000
12/17/2007	Unitarian Universalist Church, Bridgeport	Small Grants Program	2,000
12/17/2007	Vermont Yankee Decommissioning Alliance	Small Grants Program	2,000
12/17/2007	Valley Alliance for Smart Growth	Small Grants Program	2,000
12/17/2007	Green Hanson	Small Grants Program	1,750
12/17/2007	Northwest Citizens for Responsible Growth	Small Grants Program	2,000
12/17/2007	Northern Rivers Land Trust	Small Grants Program	2,000
12/17/2007	Ridgefield Action Committee for the Env	Small Grants Program	1,000
12/17/2007	Bike Recycle Vermont	Small Grants Program	1,500
12/17/2007	Millers River Watershed Association	Small Grants Program	1,500
12/17/2007	Pawtuxet Village Farmers' Market	Small Grants Program	1,900
12/17/2007	Western Massachusetts Climbers' Coalition	Small Grants Program	1,500
12/17/2007	VT Organized Comm Against Landfills	Small Grants Program	2,000
12/17/2007	People Concerned About Chloramine	Small Grants Program	1,500
12/17/2007	Oyster River Carbon Challenge	Small Grants Program	2,000
12/17/2007	Citizens United for a Healthy Future	Small Grants Program	2,500
12/17/2007	Center for Whole Communities	Small Grants Program	2,000

NEW ENGLAND GRASSROOTS ENVIRONMENT FUND

#03-0364677

Attachment to 2007 Form 990

Part II, Line 22 Grants and allocations:

<u>Date</u>	<u>Donee</u>	<u>Purpose</u>	<u>Amount</u>
12/17/2007	Freeride Montpelier Community Bike Shop	Small Grants Program	1,951
12/17/2007	Mt St Mary's Abbey	Small Grants Program	1,000
12/17/2007	Essex County NRCD	Small Grants Program	1,500
12/17/2007	Mad River Neighborhood Assoc	Small Grants Program	1,500
12/17/2007	Town of Lenox	Small Grants Program	2,000
12/17/2007	Residents for Rochester	Small Grants Program	2,000
12/17/2007	Ossipee Lake Alliance	Small Grants Program	1,500
12/17/2007	ACORN Institute, Fiscal Agent for	Small Grants Program	2,500
12/17/2007	Town of Durham, Fiscal Agent for	Small Grants Program	1,850
12/17/2007	Down to Earth Foundation	Small Grants Program	2,000
12/17/2007	Stoughton Neighborhood Coalition	Small Grants Program	2,000
12/17/2007	Tri-Village Energy Committee	Small Grants Program	1,500
12/17/2007	Save Bristol Harbor	Small Grants Program	2,000
12/17/2007	Town of Woodstock, Fiscal Agent for	Small Grants Program	1,265
12/17/2007	Billerica Watchers Group	Small Grants Program	2,500
12/17/2007	Action for Chester's Tomorrow	Small Grants Program	2,000
12/17/2007	Cape Ann League of Women Voters	Small Grants Program	500
12/31/2007	Town of Corinth, Fiscal Agent for	Small Grants Program	2,000
12/31/2007	Concerned Citizens Opposed to Long Pond	Small Grants Program	1,800
12/31/2007	Rhode Island Interfaith Power & Light	Small Grants Program	1,750
12/31/2007	Windham Energy Resource Coalition	Small Grants Program	2,000
12/31/2007	SaveStratford org	Small Grants Program	2,500
12/31/2007	Town of Wolfeboro Energy Comm	Small Grants Program	2,000
12/31/2007	Christ Episcopal Church, Fiscal Agent for	Small Grants Program	2,000
12/31/2007	Town of Weston, Fiscal Agent for	Small Grants Program	2,142
12/31/2007	Nottingham Tea Party	Small Grants Program	1,000
12/31/2007	Lake Arrowhead Conservation Council	Small Grants Program	2,000
12/31/2007	Concerned Citizens of Stoughton	Small Grants Program	1,000
12/31/2007	Ashby Land Trust	Small Grants Program	1,500
12/31/2007	Montague Protect our Water Resources	Small Grants Program	2,500
12/31/2007	Lobster Conservancy	Small Grants Program	2,000
			<u><u>\$299,688</u></u>

NOTE. Most of the above organizations are small, community organizations. None are related to the donor.

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>	89.	1,085.
<u>Furniture & Fixtures (Straight Line; 7 years)</u>	791.	4,006.
Total	<u>880.</u>	<u>5,091.</u>

Form 990, Page 5, Part V-A

List of Officers, Directors, Trustees, & Key Employees 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
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Andrew Kendall	Director			
P.O. Box 1057				
Montpelier VT 05601	2.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Mike Belliveau	Director			
P.O. Box 1057				
Montpelier VT 05601	2.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Ravi Khanna	Director			
P.O. Box 1057				
Montpelier VT 05601	2.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Daniel Ross	Director			
P.O. Box 1057				
Montpelier VT 05601	2.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Quita Sullivan	Director			
P.O. Box 1057				
Montpelier VT 05601	2.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Carolyn Fine Friedman	Director			
P.O. Box 1057				
Montpelier VT 05601	2.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Denise Hart	Director			
P.O. Box 1057				
Montpelier VT 05601	2.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Sabrina Parra-Garcia	Director			
P.O. Box 1057				
Montpelier VT 05601	2.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Robbin Peach	Director			
P.O. Box 1057				
Montpelier VT 05601	2.00	0.	0.	0.

Form 990, Part II Line 25a

Compensation

Compensation					
Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Paul Bruhn	<input type="checkbox"/>	0.	0.	0.	0.
Andrew Kendall	<input type="checkbox"/>	0.	0.	0.	0.
Mike Belliveau	<input type="checkbox"/>	0.	0.	0.	0.
Ravi Khanna	<input type="checkbox"/>	0.	0.	0.	0.
Daniel Ross	<input type="checkbox"/>	0.	0.	0.	0.
Quita Sullivan	<input type="checkbox"/>	0.	0.	0.	0.
Carolyn Fine Friedman	<input type="checkbox"/>	0.	0.	0.	0.
Denise Hart	<input type="checkbox"/>	0.	0.	0.	0.
Sabrina Parra-Garcia	<input type="checkbox"/>	0.	0.	0.	0.
Robbin Peach	<input type="checkbox"/>	0.	0.	0.	0.
Total		<u>0.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

Form 990, Part II, Line 25a

Employee Benefit Plans & Deferred Compensation Plans

Contributions to Employee Benefit Plans & Deferred Compensation Plans					
Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Paul Bruhn	<input type="checkbox"/>	0.	0.	0.	0.
Andrew Kendall	<input type="checkbox"/>	0.	0.	0.	0.
Mike Belliveau	<input type="checkbox"/>	0.	0.	0.	0.
Ravi Khanna	<input type="checkbox"/>	0.	0.	0.	0.
Daniel Ross	<input type="checkbox"/>	0.	0.	0.	0.
Quita Sullivan	<input type="checkbox"/>	0.	0.	0.	0.
Carolyn Fine Friedman	<input type="checkbox"/>	0.	0.	0.	0.
Denise Hart	<input type="checkbox"/>	0.	0.	0.	0.
Sabrina Parra-Garcia	<input type="checkbox"/>	0.	0.	0.	0.
Robbin Peach	<input type="checkbox"/>	0.	0.	0.	0.
Total		<u>0.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

Form 990, Part II, Line 25a

Expense Account and Other Allowances

Expense Account and Other Allowances					
Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Paul Bruhn	<input type="checkbox"/>	0.	0.	0.	0.
Andrew Kendall	<input type="checkbox"/>	0.	0.	0.	0.
Mike Belliveau	<input type="checkbox"/>	0.	0.	0.	0.
Ravi Khanna	<input type="checkbox"/>	0.	0.	0.	0.
Daniel Ross	<input type="checkbox"/>	0.	0.	0.	0.

Form 990, Part II, Line 25a

Continued

Expense Account and Other Allowances

Expense Account and Other Allowances

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Quita Sullivan	<input type="checkbox"/>	0.	0.	0.	0.
Carolyn Fine Friedman	<input type="checkbox"/>	0.	0.	0.	0.
Denise Hart	<input type="checkbox"/>	0.	0.	0.	0.
Sabrina Parra-Garcia	<input type="checkbox"/>	0.	0.	0.	0.
Robbin Peach	<input type="checkbox"/>	0.	0.	0.	0.
Total		<u>0.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

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.	4,006.	270.
Furniture and Fixtures	1,200.	1,085.	115.
Total	<u>5,476.</u>	<u>5,091.</u>	<u>385.</u>