

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2005

Open to Public Inspection

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

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

A For the 2005 calendar year, or tax year beginning, 2005, and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use
IRS label
or print
or type
See
specific
instructions.NEW ENGLAND DAIRY AND FOOD COUNCIL
1034 COMMONWEALTH AVENUE
BOSTON, MA 02215

D Employer Identification Number

04-1661230

E Telephone number

617-734-6750

F Accounting method:

☐ Cash☒ Accrual☐ Other (specify) _____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? ☐ Yes ☒ No

H (b) If "Yes," enter number of affiliates _____

H (c) Are all affiliates included? ☐ Yes ☐ No

(If "No," attach a list. See instructions.)

H (d) Is this a separate return filed by an
organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number _____

M Check ☒ if the organization is not required
to attach Schedule B (Form 990, 990-EZ, or 990-PF)

G Web site: NEWENGLANDDAIRYCOUNCIL.ORG

J Organization type
(check only one)☒ 501(c) 3 (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than
\$25,000. The organization need not file a return with the IRS, but if the organization
chooses to file a return, be sure to file a complete return. Some states require a
complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 1,745,798.

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

1 Contributions, gifts, grants, and similar amounts received.

a Direct public support

1a

b Indirect public support

1b

c Government contributions (grants)

1c

d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)

1d 0.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2

3 Membership dues and assessments

3 1,726,938.

4 Interest on savings and temporary cash investments

4 2,519.

5 Dividends and interest from securities

5

6a Gross rents

6a

b Less: rental expenses

6b

c Net rental income or (loss) (subtract line 6b from line 6a)

6c

7 Other investment income (describe _____)

7

8a Gross amount from sales of assets other
than inventory

(A) Securities

(B) Other

8a

b Less: cost or other basis and sales expenses

8b

c Gain or (loss) (attach schedule)

8c

d Net gain or (loss) (combine line 8c, columns (A) and (B))

8d

9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐a Gross revenue (not including \$ _____ of contributions
reported on line 1a)

9a

b Less: direct expenses other than fundraising expenses

9b

c Net income or (loss) from special events (subtract line 9b from line 9a)

9c

10a Gross sales of inventory, less returns and allowances

10a

b Less: cost of goods sold

10b

c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)

10c 15,963.

11 Other revenue (from Part VII, line 103)

11 378.

12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)

12 1,745,798.

13 Program services (from line 44, column (B))

13 1,325,288.

14 Management and general (from line 44, column (C))

14 277,815.

15 Fundraising (from line 44, column (D))

15

16 Payments to affiliates (attach schedule)

16

17 Total expenses (add lines 16 and 44, column (A))

17 1,603,103.

18 Excess or (deficit) for the year (subtract line 17 from line 12)

18 142,695.

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 224,532.

20 Other changes in net assets or fund balances (attach explanation)

20

21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

21 367,227.

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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
22 Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22				
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	46,801.	37,441.	9,360.	0.
26 Other salaries and wages	26	614,502.	529,447.	85,055.	
27 Pension plan contributions	27	70,943.	63,409.	7,534.	
28 Other employee benefits	28	63,561.	51,308.	12,253.	
29 Payroll taxes	29	49,219.	42,262.	6,957.	
30 Professional fundraising fees	30				
31 Accounting fees	31	6,300.		6,300.	
32 Legal fees	32				
33 Supplies	33				
34 Telephone	34	21,751.	17,401.	4,350.	
35 Postage and shipping	35				
36 Occupancy	36	32,319.	25,855.	6,464.	
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39	71,527.	57,222.	14,305.	
40 Conferences, conventions, and meetings	40	20,290.	16,232.	4,058.	
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	28,346.	22,677.	5,669.	
43 Other expenses not covered above (itemize)					
a See Statement 1	43a	577,544.	462,034.	115,510.	
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 Total functional expenses Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	1,603,103.	1,325,288.	277,815.	0.

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 \$ _____.

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Form 990 (2005)

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? ▶ See Statement 2

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 Nutrition Education, Co-Sponsorship of Professional association meetings, symposiums, mailings and exhibits. 80%

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

1,060,230.

b Placing consumer information in the media on nutrition, health issues, sponsoring media spokes people and publicize Dairy Council program activities. 20 %

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

265,058.

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

e Other program services

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶

1,325,288.

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Form 990 (2005)

Part IV Balance Sheets (See 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	100.	45	
	46 Savings and temporary cash investments	58,612.	46	162,261.
	47 a Accounts receivable	15,900.		
	b Less: allowance for doubtful accounts	9,032.	47 c	15,900.
	48 a Pledges receivable			
	b Less: allowance for doubtful accounts		48 c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes & loans receivable (attach sch)			
	b Less: allowance for doubtful accounts		51 c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	28,795.	53	59,545.
	54 Investments — securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments — land, buildings, & equipment: basis			
	b Less: accumulated depreciation (attach schedule)		55 c	
56 Investments — other (attach schedule)		56		
57 a Land, buildings, and equipment: basis	448,076.			
b Less: accumulated depreciation (attach schedule)	311,379.	135,175.	57 c	136,697.
58 Other assets (describe ► <u>See Statement 4</u>)	1,000.	58	1,000.	
59 Total assets (must equal line 74). Add lines 45 through 58	232,714.	59	375,403.	
LIABILITIES	60 Accounts payable and accrued expenses	8,182.	60	8,176.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule)		64 b	
	65 Other liabilities (describe ►)		65	
66 Total liabilities. Add lines 60 through 65	8,182.	66	8,176.	
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	224,532.	67	367,227.
	68 Temporarily restricted		68	
	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, column (B) must equal line 21)	224,532.	73	367,227.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	232,714.	74	375,403.

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Form 990 (2005)

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

a	Total revenue, gains, and other support per audited financial statements	a	1,745,798.
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	1,745,798.
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	1,745,798.

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

a	Total expenses and losses per audited financial statements	a	1,603,103.
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	1,603,103.
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	1,603,103.

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
See attached list	Officers 2	14,055.	0.	0.
Gary W. Wheelock 123 Joey Dr. Colchester, VT 05446	CEO 14	32,746.	4,000.	0.

	Yes	No
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75b		X
-----	--	---

75c		X
-----	--	---

75d		X
-----	--	---

75d		X
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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.)

Part VI Other Information (See the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	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 <u>New England Dairy Promotion Board, Inc.</u> _____ and check whether it is <input checked="" 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

Form 990 (2005)

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
82 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.)	N/A	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84 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) organizations. Were substantially all dues nondeductible by members?		N/A
85 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			
85 c	Dues, assessments, and similar amounts from members	N/A	
85 d	Section 162(e) lobbying and political expenditures	N/A	
85 e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
85 f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
85 g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85 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	
86 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	
87 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	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
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>		
89 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	0.	
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization	0.	
90 a	List the states with which a copy of this return is filed <u>MA</u>		
90 b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	14	
91 a	The books are in care of <u>BARBARA MCDERMOTT</u> Telephone number <u>617-734-6750</u> Located at <u>1034 COMMONWEALTH AVENUE, BOSTON, MA,</u> ZIP + 4 <u>02215</u>		
91 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		X
91 c	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country		X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>	N/A	

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Form 990 (2005)

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					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					1,726,938.
95 Interest on savings & temporary cash invmnts			14	2,519.	
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					15,963.
103 Other revenue. a					
b Miscellaneous					378.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				2,519.	1,743,279.
105 Total (add line 104, columns (B), (D), and (E))					1,745,798.

Note: Line 105 plus line 1d, 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).
1	See Statement 5

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

(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
N/A	%			
	%			
	%			
	%			

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 ☒ Nob 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).

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including schedules and attachments, and that the information therein is true, correct, and complete. Declaration of preparer (other than officer) is based on information furnished by taxpayer.
	Signature of officer: <u>Gary Wheelock</u> Type or print name and title: <u>Gary Wheelock, CEO</u>

Paid Preparer's Use Only	Preparer's signature: <u>AA Sherman</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4: <u>Roderic A. Sherman & Company</u> <u>26 State St. P O Box 957</u> <u>Montpelier, VT 05601-0957</u>

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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

2005

Name of the organization

NEW ENGLAND DAIRY AND FOOD COUNCIL

Employer identification number

04-1661230

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
See Statement 6		319,082.	46,551.	0.

Total number of other employees paid over \$50,000 ►

0

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 ►

0

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 ►

0

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

Yes	No
-----	----

<p>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 ► \$ <u> N/A </u></p> <p>(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>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.</p>	<p>1</p>	<p>X</p>
<p>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.)</p>		
<p>a Sale, exchange, or leasing of property?</p>	<p>2a</p>	<p>X</p>
<p>b Lending of money or other extension of credit?</p>	<p>2b</p>	<p>X</p>
<p>c Furnishing of goods, services, or facilities?</p>	<p>2c</p>	<p>X</p>
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	<p>2d</p>	<p>X</p>
<p>e Transfer of any part of its income or assets?</p>	<p>2e</p>	<p>X</p>
<p>3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)</p>	<p>3a</p>	<p>X</p>
<p>b Do you have a section 403(b) annuity plan for your employees?</p>	<p>3b</p>	<p>X</p>
<p>c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?</p>	<p>3c</p>	<p>X</p>
<p>4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>	<p>4a</p>	<p>X</p>
<p>b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	<p>4b</p>	<p>X</p>

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

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 supports organizations described in: **(1)** lines 5 through 12 above, or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

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

(a) Name(s) of supported organization(s)	(b) Line number from above

- 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)		4,000.			4,000.
16 Membership fees received	1,357,966.	1,617,542.	1,425,406.	1,265,439.	5,666,353.
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	17,614.	25,805.	21,893.	29,354.	94,666.
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	2,336.	3,085.	2,519.	5,655.	13,595.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
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					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0.
23 Total of lines 15 through 22	1,377,916.	1,650,432.	1,449,818.	1,300,448.	5,778,614.
24 Line 23 minus line 17	1,360,302.	1,624,627.	1,427,925.	1,271,094.	5,683,948.
25 Enter 1% of line 23	13,779.	16,504.	14,498.	13,004.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 N/A

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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts

c Total support for section 509(a)(1) test: Enter line 24, column (e)

d Add. Amounts from column (e) for lines: 18 19 22 26b

e Public support (line 26c minus line 26d total)

f Public support percentage (line 26e (numerator) divided by line 26c (denominator))

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:

(2004) 0. (2003) 0. (2002) 0. (2001) 0.

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:

(2004) 0. (2003) 0. (2002) 0. (2001) 0.

c Add. Amounts from column (e) for lines: 15 16 17 18 19 20 21 22 26b

d Add. Line 27a total 0. and line 27b total 0.

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) 27f 5,778,614.

g Public support percentage (line 27e (numerator) divided by line 27f (denominator))

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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.)

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term 'expenditures' means amounts paid or incurred.)															
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 — <table><tr><td>If the amount on line 40 is —</td><td>The lobbying nontaxable amount is —</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 40</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></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	
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				
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(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
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Lobbying Activity by Non-electing Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

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:

[illegible]

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**.)

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

2005

Federal Statements

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NEW ENGLAND DAIRY AND FOOD COUNCIL

04-1661230

6/26/06

11.51AM

Statement 1
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Insurance	9,408.	7,526.	1,882.	
Nutrition Ed Materials	70,931.	56,745.	14,186.	
Nutrition Education	359,999.	287,999.	72,000.	
Office expense	22,233.	17,786.	4,447.	
Public Relations	105,504.	84,403.	21,101.	
Rounding	1.	1.		
Temp Help	9,468.	7,574.	1,894.	
Total	\$ 577,544.	\$ 462,034.	\$ 115,510.	\$ 0.

Statement 2
Form 990, Part III
Organization's Primary Exempt Purpose

Promote health through scientific research and education in nutrition.

Statement 3
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value
Machinery and Equipment	\$ 448,076.	\$ 311,379.	\$ 136,697.
Total	\$ 448,076.	\$ 311,379.	\$ 136,697.

DEPRECIATION SCHEDULE ATTACHED

Statement 4
Form 990, Part IV, Line 58
Other Assets

Deposits		\$ 1,000.
Total	\$	1,000.

Statement 5
Form 990, Part VIII
Relationship of Activities to the Accomplishment of Exempt Purposes

Line #	Explanation of Activities
94	General support for Nutrition Education of Teachers, School Food Services, health professionals, and consumers.
102	Supports shipping and handling costs of nutrition education materials sold to teachers, school food services, health professionals and consumers.

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NEW ENGLAND DAIRY AND FOOD COUNCIL

04-1661230

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Statement 5 (continued)
Form 990, Part VIII
Relationship of Activities to the Accomplishment of Exempt Purposes

Line #	Explanation of Activities
103(b)	Miscellaneous increases to net assets resulting from nutrition education program operations

Statement 6
Schedule A, Part I
Compensation of Five Highest Paid Employees

Name and Address	Title & Average Hours Worked	Compen- sation	Contributio EBP & DC	Expense Account
EVELYN HART 19 MAPLETON RD, MANCHESTER, NH 03103 ,	NUTRITION SPEC. 38	57,198.	5,836.	0.
NANCY E SANDBACH 6 MOULTON ST., REHOBOTH, MA 02769 ,	DIR, NUTRITION 38	92,000.	10,205.	0.
KRISTEN TREZZA 59 THORNBUSH ROAD WETHERSFIELD, CT 06109	NUTRITION SPEC. 38	54,985.	5,786.	0.
DIANE KROL 7 SUMMER ST, ADAMS, MA 01220 ,	NUTRITION SPEC. 35	58,103.	12,383.	0.
JEANETTE NESSETT 31 PINE TREE ROAD COVENTRY, RI 02816	NUTRITION SPEC. 38	56,796.	12,341.	0.
Total		\$ 319,082.	\$ 46,551.	\$ 0.

Statement 7
Schedule A, Part VII, Line 51d
Transaction/Relationships with Noncharitable Exempt Organizations

(a) Line No.	(b) Amount Involved	(c) Name of Noncharitable Exempt Organization	(d) Description of Transfers, Transactions, and Sharing Arrangements
51 c	52,208.	N E DAIRY PROMOTION BD	OTHER SHARED STAFF- COUNCIL COMMUNICATIONS PERSONNEL. \$36,384 SALARY, PAYROLL TAXES AND FRINGE BENEFITS FOR 2 SHARED STAFF REIMBURSED BY DAIRY PROMOTION BOARD. COUNCIL ADMIN PERSONNEL BEGINNING NOV 1. \$15,824 SALARY, PAYROLL TAXES AND FRINGE BENEFITS REIMBURSED BY DAIRY PROMOTION BOARD.

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NEW ENGLAND DAIRY AND FOOD COUNCIL

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Statement 7 (continued)
Schedule A, Part VII, Line 51d
Transaction/Relationships with Noncharitable Exempt Organizations

(a) Line No.	(b) Amount Involved	(c) Name of Noncharitable Exempt Organization	(d) Description of Transfers, Transactions, and Sharing Arrangements
51c	35,045.	N E DAIRY PROMOTION BD	COMMON DIRECTORS-PER DIEM AND EXPENSE REIMBURSEMENTS APPROX 25% PD BY COUNCIL AS SHOWN IN COL (b) --BALANCE PD BY DAIRY PROMOTION BOARD
51c	36,746.	N E DAIRY PROMOTION BD	COMMON CEO 30% SALARY AND FRINGE AS SHOWN IN COL (b) PD BY COUNCIL--70% PD BY DAIRY PROMOTION BOARD
51c	8,000.	N E DAIRY PROMOTION BD	SHARE OFFICE LEASED FROM UNRELATED PARTY

over

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NEW ENGLAND DAIRY AND FOOD COUNCIL

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PART V, EMPLOYEE BENEFIT PLAN

THE ORGANIZATION HAS A DEFINED BENEFIT PLAN FOR SUBSTANTIALLY ALL EMPLOYEES WITH ONE OR MORE YEARS OF SERVICE. BENEFITS UNDER THE PLAN ARE A MONTHLY PENSION OF .8% OF AVERAGE COMPENSATION (MAXIMUM \$170,000), PLUS .59% OF COMPENSATION IN EXCESS OF COMPENSATION SUBJECT TO SOCIAL SECURITY, FOR EACH YEAR UP TO 35 YEARS OF SERVICE, PAYABLE AT NORMAL RETIREMENT AGE 65. 1000 MINIMUM HOURS ARE REQUIRED TO BE CREDITED FOR A YEAR OF SERVICE.

IT IS NOT PRACTICABLE TO DETERMINE THE COST OF THIS BENEFIT FOR THE CEO WHO IS COVERED UNDER THE PLAN.

New England Dairy Promotion Board, Inc. / *Food Council*
2005 Directors/Officers/Delegates Per Diem

2005-990

04-1661230

Name and time spent on company business	Date	Num	Name	Memo	Paid Amount
Allan Forbes					
two days per year	11/29/2005	Annual Mtg Expenses	Allan Forbes	11/15 & 16/2005 Annual Meeting Per Diem	250 00
Total Allan Forbes					250 00
Andre Desautels					
two days per year	11/29/2005	Annual Mtg Expenses	Andre Desautels	11/15 & 16/2005 Annual Meeting Per Diem	250 00
Total Andre Desautels					250 00
Andy Dykstra					
two days per year	11/29/2005	Annual Mtg Expenses	Andy Dykstra	11/15 & 16/2005 Annual Meeting Per Diem	250 00
Total Andy Dykstra					250 00
Bernard Guillemette					
two days per year	11/29/2005	Annual Mtg Expenses	Bernard Guillemette	11/15 & 16/05 Annual meeting Per Diem	250.00
Total Bernard Guillemette					250 00
Brad Maxwell					
two days per year	11/29/2005	Annual Mtg Expenses	Brad Maxwell	11/15 & 16/2005 Annual Meeting Per Diem	250 00
Total Brad Maxwell					250 00
Bryan Davis, Treasurer					
5-10 hours per week	02/08/2005	Feb Mtg	Bryan Davis	02/03 BOD Mtg	225.00
	05/04/2005	Exp 5/3/05	Bryan Davis	Bldg.Comm Mtg, DMI, BOD Mtg	900 00
	06/07/2005	Exp 5/31/05	Bryan Davis	Meeting 5/31/05	225 00
	07/12/2005	Exp 7/8/05	Bryan Davis	Per Diem	225 00
	09/23/2005	Exp 8/26,9/19,9/20	Bryan Davis	8/26 Budget Meeting	225 00
	09/23/2005	Exp 8/26,9/19,9/20	Bryan Davis	9/19 Audit Conference Call	50 00
	09/23/2005	Exp 8/26,9/19,9/20	Bryan Davis	9/20 BOD Meeting	225 00
	11/29/2005	Annual Mtg Expenses	Bryan Davis	11/15 & 16/05 Annual Meeting Per Diem	450 00
	11/29/2005	Misc. Expenses	Bryan Davis	10/6 & 11/11 Meeting Per Diem	450 00
	12/30/2005	11/28-12/2 DMI mtg	Bryan Davis	Per Diem 11/28 - 12/2/05 DMI Annual Meeting	1,125 00
	12/30/2005	11/28-12/2 DMI mtg	Bryan Davis	Annual Treasurer's Fee for 2005	125 00
Total Bryan Davis					4,225 00
Casey Brands					
three days per year	11/29/2005	Annual Mtg Expenses	Casey Brands	11/15 & 16/2005 Annual Meeting Per Diem	250 00
	11/29/2005	Annual Mtg Expenses	Casey Brands	9/19 Audit Committee Conference Call	50 00
Total Casey Brands					300.00
Charlotte Bosworth					
two days per year	11/29/2005	Annual Mtg Expenses	Charlotte Bosworth	11/15 & 16/05 Annual Meeting Per Diem	250.00
Total Charlotte Bosworth					250 00
Clark Hinsdale, Jr.					
eight days per year	02/08/2005	Feb Mtg	Clark Hinsdale, Jr	02/03 BOD Mtg	200 00
	04/28/2005	Exp 3/30-3/31	Clark Hinsdale, Jr	DMI Forum Per Diem	400 00
	05/04/2005	Exp 5/3/05	Clark Hinsdale, Jr	BOD Meeting Per Diem	200 00
	07/12/2005	Exp 7/8/05	Clark Hinsdale, Jr	Per Diem	200.00
	09/23/2005	Exp 9/20 BOD Mtg	Clark Hinsdale, Jr	9/20 BOD Meeting	200.00
	11/29/2005	Annual Mtg Expenses	Clark Hinsdale, Jr	11/15 & 16/2005 Annual Meeting Per Diem	400 00
Total Clark Hinsdale, Jr.					1,600 00
Claude Bourbeau					
two days per year	11/29/2005	Annual Mtg Expenses	Claude Bourbeau	11/15 & 16/2005 Annual Meeting Per Diem	250 00
Total Claude Bourbeau					250 00
Daniel Requate					
six days per year	02/08/2005	Feb Mtg	Daniel Requate	2/3 BOD of Directors Meeting	200 00
	05/04/2005	Exp 5/3/05	Daniel Requate	BOD Meeting Per Diem	200 00
	07/12/2005	Exp 7/8/05	Daniel Requate	Per Diem	200 00
	09/23/2005	Exp 9/20 BOD Mtg	Daniel Requate	9/20 BOD Meeting	200 00
	11/29/2005	Annual Mtg. Expenses	Daniel Requate	11/15 & 16/2005 Annual Meeting Per Diem	400.00
Total Daniel Requate					1,200 00
Darryl Williams					
two days per year	11/29/2005	Annual Mtg. Expenses	Darryl Williams	11/15 & 16/05 Annual Meeting	250 00
Total Darryl Williams					250 00

New England Dairy Promotion Board, Inc.
2005 Directors/Officers/Delegates Per Diem

Name and time spent on company business	Date	Num	Name	Memo	Paid Amount
David Ainsworth					
two days per year	11/29/2005	Annual Mtg. Expenses	David Ainsworth	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total David Ainsworth					250.00
David Montagne					
two days per year	11/29/2005	Annual Mtg. Expenses	David Montagne	11/15 & 16/05 Annual Meeting Per Diem	250.00
Total David Montagne					250.00
Debora Erb					
two days per year	11/29/2005	Annual Mtg. Expenses	Debora Erb	11/15 & 16/05 Annual Meeting Per Diem	250.00
Total Debora Erb					250.00
Douglas MacMillan					
two days per year	11/29/2005	Annual Mtg	Douglas MacMillan	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total Douglas MacMillan					250.00
Ed Holden					
two days per year	12/29/2005	11/15-16 Annual Mtg.	Ed Holden	11/15-16 Annual Mtg Per Diem	250.00
Total Ed Holden					250.00
Edgar King, Vice Chair					
fifteen days per year	02/08/2005	Feb Mtg	Edgar King	02/03 BOD Mtg	225.00
	04/28/2005	Exp 3/30-3/31	Edgar King	DMI Forum Per diem	450.00
	05/04/2005	Exp 5/3/05	Edgar King	BOD Meeting Per diem	225.00
	06/07/2005	Exp 5/31/05	Edgar King	Meeting 5/31/05	225.00
	07/12/2005	Exp 7/8/05	Edgar King	Per Diem	225.00
	09/23/2005	Exp 9/20 BOD Mtg	Edgar King	9/20 BOD Meeting	225.00
	10/17/2005	EXP 7/27/05	Edgar King	7/27 Joint Research meeting with VDPC and UVM	225.00
	12/15/2005	2005 UDIA Ann. Mtg.	Edgar King	11/28-12/2/05 UDIA Annual Meeting Per Diem	1,125.00
	12/15/2005	11/15 & 16 Ann Mtg	Edgar King	11/15 & 16 2005 Annual Meeting Per Diem	562.50
Total Edgar King					3,487.50
Francis Launn					
five days per year	02/08/2005	Feb Mtg	Francis Launn	02/03 BOD Mtg	200.00
	07/12/2005	Exp 7/8/05	Francis Launn	Per Diem	200.00
	09/23/2005	Exp 9/20 BOD Mtg	Francis Launn	9/20 BOD Meeting	200.00
	11/29/2005	Annual Mtg Expense	Francis Launn	11/15 & 16/2005 Annual Meeting Per Diem	500.00
Total Francis Launn					1,100.00
Heidi Dolloff					
two days per year	11/29/2005	Annual Mtg. Expenses	Heidi Dolloff	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total Heidi Dolloff					250.00
Ivar Green					
two days per year	11/29/2005	Annual Mtg Expenses	Ivar Green	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total Ivar Green					250.00
Jack Parent					
two days per year	11/29/2005	Annual Mtg. Expenses	Jack Parent	11/15 & 16/05 Annual meeting Per Diem	125.00
Total Jack Parent					125.00
Jami Paquette					
two days per year	07/12/2005	Exp 7/8/05	Jami Paquette	Per Diem	200.00
Total Jami Paquette					200.00
Jane Clifford					
two days per year	12/15/2005	11/15 & 16 Ann. Mtg.	Jane Clifford	11/15 & 11/16 2005 Annual Meeting Per Diem	125.00
Total Jane Clifford					125.00
John Kokoski					
four days per year	02/08/2005	Feb Mtg	John Kokoski	02/03 BOD Mtg	200.00
	05/04/2005	Exp 5/3/05	John Kokoski	BOD Meeting	200.00
	11/29/2005	Annual Mtg Expenses	John Kokoski	11/15 & 16/2005 Annual Meeting Per Diem	400.00
Total John Kokoski					800.00
John Malcom					
two days per year	11/29/2005	Annual Mtg Expenses	John Malcom	11/15 & 16/05 Annual Meeting Annual meeting	250.00
Total John Malcom					250.00
John S. Pulver					
two days per year	11/29/2005	Annual Mtg. Expenses	John S. Pulver	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total John S. Pulver					250.00
John W. Cole					
ten days per year	02/08/2005	Feb Mtg	John W Cole	02/03 BOD Mtg Per Diem	200.00
	04/25/2005	3/6-8 and 3/30-31 Ex	John W Cole	DMI Forum Per Diem	400.00
	04/25/2005	3/6-8 and 3/30-31 Ex	John W Cole	Annual Cornell Conference Per Diem	600.00
	05/04/2005	Exp 5/3/05	John W Cole	5/3 BOD Meeting Per Diem	200.00
	07/12/2005	Exp 7/8/05	John W Cole	Per Diem	200.00
	09/23/2005	Exp 9/20 BOD Mtg	John W Cole	9/20 BOD Meeting	200.00
	11/29/2005	Annual Mtg Expenses	John W Cole	11/15 & 16/2005 Annual Meeting Per Diem	400.00
Total John W. Cole					2,200.00

New England Dairy Promotion Board, Inc. / *FOOD COUNCIL*
2005 Directors/Officers/Delegates Per Diem

2005 - 996
04-1661230

Name and time spent on company business	Date	Num	Name	Memo	Paid Amount
Joseph Giroux					
two days per year	11/29/2005	Annual Mtg. Expenses	Joseph Giroux	11/15 & 16/05 Annual meeting Per Diem	250.00
Total Joseph Giroux					250.00
Joseph Greenbacker					
two days per year	11/29/2005	Annual Mtg. Expenses	Joseph Greenbacker	11/15 & 16/05 Annual meeting Per Diem	250.00
Total Joseph Greenbacker					250.00
Kim Nelson					
two days per year	11/29/2005	Annual Mtg. Expenses	Kim Nelson	11/15 & 16/05 Annual meeting Per Diem	250.00
Total Kim Nelson					250.00
Laurence Allen					
two days per year	11/29/2005	Annual Mtg. Expenses	Laurence Allen	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total Laurence Allen					250.00
Lloyd Vail					
two days per year	12/13/2005	Annual Mtg.	Lloyd Vail	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total Lloyd Vail					250.00
Lynette Inman					
five days per year	02/08/2005	Feb Mtg	Lynette Inman	2/03/05 BOD Mtg Per Diem	200.00
	05/04/2005	Exp 5/3/05	Lynette Inman	5/3 BOD Meeting Per Diem	200.00
	07/12/2005	Exp 7/8/05	Lynette Inman	Per Diem	200.00
	11/29/2005	Annual Mtg. Expenses	Lynette Inman	11/15 & 16/2005 Annual Meeting Per Diem	400.00
Total Lynette Inman					1,000.00
Margaret Hanson					
two days per year	11/29/2005	Annual Mtg. Expenses	Margaret Hanson	11/15 & 16/05 Annual meeting Per Diem	250.00
Total Margaret Hanson					250.00
Marjorie A. Cooper					
four days per year	04/28/2005	Exp 3/30-3/31	Marjorie A. Cooper	DMI Forum Per Diem	400.00
	05/04/2005	Exp 5/3/05	Marjorie A. Cooper	BOD Meeting Per Diem	200.00
	07/12/2005	Exp 7/8/05	Marjorie A. Cooper	Per Diem	200.00
Total Marjorie A. Cooper					800.00
Mark Duffy					
eleven days per year	02/08/2005	Feb Mtg	Mark Duffy	2/03/05 BOD Mtg Per Diem	200.00
	05/04/2005	Exp 5/3/05	Mark Duffy	3/7 Cornell, 3/30-31 DMI & 5/3 BOD mtg	800.00
	07/12/2005	Exp 7/8/05	Mark Duffy	Per Diem	200.00
	09/23/2005	Exp 7/27, 9/6, 9/20	Mark Duffy	7/27 Joint Research mtg	200.00
	09/23/2005	Exp 7/27, 9/6, 9/20	Mark Duffy	9/6 Joint Research mtg	200.00
	09/23/2005	Exp 7/27, 9/6, 9/20	Mark Duffy	9/20 BOD Meeting	200.00
	11/21/2005	Annual Mtg. Expenses	Mark Duffy	11/15 & 16/2005 Annual Meeting Per Diem	53.51
	11/29/2005	Annual Mtg. Expenses	Mark Duffy	11/15 & 16/2005 Annual Meeting Per Diem	346.49
Total Mark Duffy					2,200.00
Mark Parent					
two days per year	11/29/2005	Annual Mtg. Expenses	Mark Parent	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total Mark Parent					250.00
Mary A. Bateman					
two days per year	11/29/2005	Annual Mtg. Expenses	Mary A. Bateman	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total Mary A. Bateman					250.00
Michael Flynn					
two days per year	11/29/2005	Annual Mtg. Expenses	Michael Flynn	11/15 & 16/05 Annual Meeting Per Diem	312.50
Total Michael Flynn					312.50
Michael Nolan					
two days per year	11/29/2005	Annual Mtg. Expenses	Michael Nolan	11/15 & 16/05 Annual Meeting Per Diem	250.00
Total Michael Nolan					250.00
Neal Rea Exp					
six to seven days per year	02/08/2005	Feb Mtg	Neal Rea Exp	02/03 BOD Mtg	200.00
	05/04/2005	Exp 5/3/05	Neal Rea Exp	BOD Meeting Per Diem	200.00
	07/12/2005	Exp 7/8/05	Neal Rea Exp	Per Diem	200.00
	09/23/2005	Exp 9/20 BOD Mtg	Neal Rea Exp	9/20 Board of Director meeting	200.00
	11/29/2005	Annual Mtg. Expenses	Neal Rea Exp	11/15 & 16/05 Annual Meeting Per Diem	400.00
Total Neal Rea Exp					1,200.00
Ned Ellis					
two days per year	11/21/2005	Annual Mtg. Expenses	Ned Ellis	11/15 & 16/2005 Annual Meeting Per Diem	19.47
	11/29/2005	Annual Mtg. Expenses	Ned Ellis	11/15 & 16/2005 Annual Meeting Per Diem	230.53
Total Ned Ellis					250.00

New England Dairy Promotion Board, Inc.
2005 Directors/Officers/Delegates Per Diem

Name and time spent on company business	Date	Num	Name	Memo	Paid Amount
Patsy Cole					
two days per year	11/29/2005	Annual Mtg Expenses	Patsy Cole	11/15 & 16/2005 Annual Meeting Per Diem	250 00
Total Patsy Cole					250 00
Paul Doton					
ten to eleven days per yr	02/08/2005	Feb Mtg	Paul Doton	02/03 BOD Mtg	200.00
	04/28/2005	Exp 3/30-3/31	Paul Doton	DMI Forum per diem	400 00
	05/04/2005	Exp 5/3/05	Paul Doton	BOD Meeting Per diem	200 00
	06/07/2005	Exp 5/31/05	Paul Doton	Meeting 5/31/05	200 00
	06/07/2005	Exp 5/31/05	Paul Doton	1/2 day travel to DMI Forum 3/30/05	100 00
	07/12/2005	Exp 7/8/05	Paul Doton	Per Diem	200 00
	09/23/2005	Exp 9/9, 9/19, 9/20	Paul Doton	9/9 Budget meeting	200 00
	09/23/2005	Exp 9/9, 9/19, 9/20	Paul Doton	9/19 Audit Conference Call	50 00
	09/23/2005	Exp 9/9, 9/19, 9/20	Paul Doton	9/20 BOD Mtg	200 00
	11/29/2005	Annual Mtg. Expenses	Paul Doton	11/15 & 16/2005 Annual Meeting Per Diem	200 00
Total Paul Doton					1,950 00
Paul Percy					
eight days per year	02/08/2005	Feb Mtg	Paul Percy	02/03 BOD Mtg	200.00
	04/28/2005	Exp 3/30-3/31	Paul Percy	DMI Forum Perdiem	600 00
	05/04/2005	Exp 5/3/05	Paul Percy	BOD Meeting Per Diem	200.00
	07/12/2005	Exp 7/8/05	Paul Percy	Per Diem	200 00
	09/23/2005	Exp 9/20 BOD Mtg	Paul Percy	9/20 BOD Mtg	200 00
	11/29/2005	Annual Mtg Expenses	Paul Percy	11/15 & 16/05 Annual Meeting Per Diem	400.00
Total Paul Percy					1,800 00
Ralph McNall					
seven days per year	02/08/2005	Feb Mtg	Ralph McNall	02/03 BOD Mtg	200 00
	05/04/2005	Exp 5/3/05	Ralph McNall	BOD Meeting Per Diem	200 00
	06/07/2005	Exp 5/31/05	Ralph McNall	Meeting 5/31/05	200.00
	07/12/2005	Exp 7/8/05	Ralph McNall	Per Diem	200.00
	09/23/2005	Exp 9/20 BOD Mtg	Ralph McNall	9/20 Board of Director Meeting	200 00
	11/29/2005	Annual Mtg. Expenses	Ralph McNall	11/15 & 16/05 Annual meeting Per Diem	400 00
Total Ralph McNall					1,400 00
Rendell Tullar					
two days per year	11/29/2005	Annual Mtg. Expenses	Rendell Tullar	11/15 & 16/2005 Annual Meeting Per Diem	250 00
Total Rendell Tullar					250.00
Richard Woodger					
six days per year	02/08/2005	Feb Mtg	Richard Woodger	02/03 BOD Mtg	200 00
	05/04/2005	Exp 5/3/05	Richard Woodger	BOD Meeting Per Diem	200 00
	07/12/2005	Exp 7/8/05	Richard Woodger	Per Diem	200.00
	09/23/2005	Exp 9/20 BOD Mtg	Richard Woodger	9/20 BOD Meeting	200 00
	11/29/2005	Annual Mtg Expenses	Richard Woodger	11/15 & 16/05 Annual Meeting Per Diem	400 00
Total Richard Woodger					1,200.00
Rob Wheeler					
two days per year	11/29/2005	Annual Mtg Expenses	Rob Wheeler	11/15 & 16/2005 Annual Meeting Per Diem	250 00
Total Rob Wheeler					250 00
Robert B. Keller					
two days per year	11/29/2005	Annual Mtg. Expenses	Robert B. Keller	11/15 & 16/2005 Annual Meeting Per Diem	500 00
Total Robert B Keller					500 00
Robin Sweet Sr.					
two days per year	11/29/2005	Annual Mtg. Expenses	Robin Sweet Sr	11/15 & 16/2005 Annual Meeting Per Diem	250.00
Total Robin Sweet Sr					250 00
Ronald Eygnor					
two days per year	11/29/2005	Annual Mtg. Expenses	Ronald Eygnor	11/15 & 16/05 Annual Meeting Per Diem	237 04
	11/29/2005	Annual Mtg Expenses	Ronald Eygnor	11/15 & 16/05 Annual Meeting Per Diem	12.96
Total Ronald Eygnor					250 00
Samuel Dyer					
two days per year	11/29/2005	Annual Mtg. Expenses	Samuel Dyer	11/15 & 16/05 Annual meeting Per Diem	250 00
Total Samuel Dyer					250 00
Sherry Ouellette					
fourteen days per year	02/08/2005	Feb Mtg	Sherry Ouellette	2/03/05 BOD Mtg	200 00
	04/28/2005	Exp 3/30-3/31	Sherry Ouellette	DMI Forum Per Diem	400 00
	05/04/2005	Exp 5/3/05	Sherry Ouellette	BOD Meeting Per Diem	200 00
	06/07/2005	Exp 5/31/05	Sherry Ouellette	Meeting 5/31/05	200 00
	07/12/2005	Exp 7/8/05	Sherry Ouellette	Per Diem	200 00
	09/23/2005	Exp 9/20 BOD Mtg	Sherry Ouellette	9/20 BOD Meeting	200 00
	11/29/2005	Annual Mtg Expenses	Sherry Ouellette	11/15 & 16/2005 Annual Meeting Per Diem	400 00
	12/30/2005	11/28-12/2 DMI mtg	Sherry Ouellette	Per Diem 11/28 - 12/2/05 DMI Annual Meeting	1,000 00
Total Sherry Ouellette					2,800 00

New England Dairy Promotion Board, Inc. / *FOOD COUNCIL*
2005 Directors/Officers/Delegates Per Diem

2005-990
04-1661234

Name and time spent on company business	Date	Num	Name	Memo	Paid Amount
Thomas Magnant, Chair					
10-20 hours per week	02/08/2005	Feb Mtg	Thomas Magnant	3 Meetings 1/13, 2/3, 2/4/05 Per Diem	750 00
	04/28/2005	Exp 3/30-3/31	Thomas Magnant	DMI Forum and Bldg Subcommittee Per Diem	750 00
	05/04/2005	Exp 5/3/05	Thomas Magnant	VDPC mtg & BOD Meeting Per Diem	500 00
	06/07/2005	Exp 5/31/05	Thomas Magnant	Meeting 5/31/05	250 00
	07/12/2005	Exp 7/8/05	Thomas Magnant	Per Diem	250 00
	09/23/2005	Exp 8/26,9/9,19,9/20	Thomas Magnant	8/26 Budget Meeting	250 00
	09/23/2005	Exp 8/26,9/9,19,9/20	Thomas Magnant	9/9 Budget Meeting	250 00
	09/23/2005	Exp 8/26,9/9,19,9/20	Thomas Magnant	9/19 Audit Conference Call	50 00
	09/23/2005	Exp 8/26,9/9,19,9/20	Thomas Magnant	9/20 Board of Director Meeting	250 00
	11/29/2005	Various Mtg Expenses	Tom Magnant	10/6, 10/24 & 11/11 Meeting Per Diem	750 00
	11/29/2005	Various Mtg Expenses	Tom Magnant	11/13 VDPC Meeting Per Diem	250 00
	11/29/2005	Various Mtg Expenses	Tom Magnant	11/15 & 16/05 Annual Meeting Per Diem	500 00
	11/29/2005	Various Mtg Expenses	Tom Magnant	11/17 DFA Meeting	250 00
Total Thomas Magnant					5,050 00
Timothy Bryant, Sec					
nineteen days per year	02/08/2005	Feb Mtg	Timothy Bryant	02/03 BOD Mtg Per Diem	225 00
	02/08/2005	Feb Mtg	Timothy Bryant	02/03 BOD Mtg Minutes	125 00
	05/04/2005	Exp 5/3/05	Timothy Bryant	5/3 BOD Meeting Per Diem	225 00
	05/04/2005	Exp 5/3/05	Timothy Bryant	5/3 Bod Mtg Minutes	125 00
	06/07/2005	Exp 5/31/05	Timothy Bryant	Meeting & Minutes 5/31/05	350 00
	07/12/2005	Exp 7/8/05	Timothy Bryant	Per Diem	350 00
	09/23/2005	Exp 9/20 BOD Mtg	Timothy Bryant	9/20 Board of Director Meeting	225 00
	09/23/2005	Exp 9/20 BOD Mtg	Timothy Bryant	9/20 Minutes	125 00
	11/29/2005	Annual Mtg Expenses	Timothy Bryant	11/15 & 16/2005 Annual Meeting Per Diem	450 00
	11/29/2005	Annual Mtg Expenses	Timothy Bryant	11/15 & 16/2005 Annual Meeting Minutes	250 00
	12/29/2005	Annual Mtg Expenses	Timothy Bryant	11/28-12/2 UDIA Annual Meeting Per Diem	1,125 00
Total Timothy Bryant					3,575 00
Walter Fletcher III					
two days per year	11/29/2005	Annual Mtg Expenses	Walter Fletcher III	11/15 & 16/05 Annual Meeting Per Diem	250 00
Total Walter Fletcher III					250 00
Warren Nop Exp					
six days per year	02/08/2005	Feb Meeting	Warren Nop Exp	02/03 BOD Mtg Per Diem	200 00
	05/04/2005	Exp 5/3/05	Warren Nop Exp	5/3 BOD Meeting Per Diem	200 00
	07/12/2005	Exp 7/8/05	Warren Nop Exp	Per Diem	200 00
	09/23/2005	Exp 9/20 BOD Mtg	Warren Nop Exp	9/20 Board of Director Meeting	200 00
	11/29/2005	Annual Mtg	Warren Nop Exp	11/15 & 16/2005 Annual Meeting Per Diem	400 00
Total Warren Nop Exp					1,200 00
William Hamgan					
two days per year	11/29/2005	Annual Mtg Expenses	William Hamgan	11/15 & 16/05 Annual Meeting Per Diem	250 00
Total William Hamgan					250 00
				14,055 DC, 36,000 DPB and -956 DC payment deposited in 2006 = 35,000	49,100 00

LESS NEW ENGLAND DAIRY
PROMOTION BOARD SHARE 35045.00

N.E. DAIRY & FOOD COUNCIL \$ 14055.00

Application for Extension of Time to File an Exempt Organization Return

OMB No 1545-1709

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)**Form 990-T corporations** requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.***Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return See instructions.	Name of Exempt Organization	Employer identification number
	NEW ENGLAND DAIRY AND FOOD COUNCIL	04-1661230
	Number, street, and room or suite number If a P.O. box, see instructions.	
	1034 COMMONWEALTH AVENUE	
	City, town or post office For a foreign address, see instructions	state ZIP code
	BOSTON, MA 02215	

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 ▶ BARBARA MCDERMOTT

Telephone No. ▶ 617-734-6750

FAX No. ▶ _____

- 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) _____. 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 **Form 990-T corporation**) extension of time until 8/15, 20 06, to file the exempt organization return for the organization named above. The extension is for the organization's return for.▶ ☒ calendar year 20 05 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. \$ _____ 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. \$ _____ 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. \$ _____ 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.

Form 8868 (Rev 12-2004)

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box. ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time – Must File Original and One Copy.

Type or print	Name of Exempt Organization	Employer identification number
	NEW ENGLAND DAIRY AND FOOD COUNCIL	04-1661230
	Number, street, and room or suite number. If a P.O. box, see instructions	For IRS use only
	1034 COMMONWEALTH AVENUE	
File by the extended due date for filing the return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	BOSTON, MA 02215	

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

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of **BARBARA MCDERMOTT**
Telephone No. **617-734-6750** FAX No. _____
- 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 organizations four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is **part** of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 11/15, 2005
- 5 For calendar year 2004, or other tax year beginning _____, 20____, and ending _____, 20____.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension: Taxpayer respectfully requests additional time to gather information necessary to file a complete and accurate tax return.

- 8a 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. \$ _____
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. \$ _____
- c **Balance Due.** Subtract line 8b from line 8a. 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. \$ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Roderic A. Sherman Title CPA Date 8/11/05

Notice to Applicant – To be Completed by the IRS

- ☒ We **have** approved this application. Please attach this form to the organization's return.
- ☐ We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely filed return. Please attach this form to the organization's return.
- ☐ We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- ☐ We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.
- ☐ Other: _____

Director _____ By _____ Date _____

Alternate Mailing Address – Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name	SEP 9 2005
	Roderic A. Sherman & Company	
	Number and street (include suite, room, or apartment number) or a P.O. box number	
	26 State St. P O Box 957	
	City or town, province or state, and country (including postal or ZIP code)	SUBMISSION PROCESSING
	Montpelier, VT 05601-0957	

12/31/05

2005 Federal Book Depreciation Schedule

Page 1

Client 4841

NEW ENGLAND DAIRY AND FOOD COUNCIL

04-1661230

6/26/06

11.5TAM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal. Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
Form 990/990-PF																	
Amortization																	
38	PAGE MAKER 6.5 SOFTW /CAB	1/05/01		495							495	284	S/L	7		71	
54	MS SOFTWARE LICENSES	3/12/01		7,307							7,307	5,601	S/L	5		1,461	
100	QUICKBBOOKS SOFTWARE	10/29/04		655							655	55	S/L	2		328	
111	4 MS OFFICE 2003 UPGRADES	5/17/05		3,637							3,637		S/L	4		530	
Total Amortization				12,094		0	0	0	0	0	12,094	5,940					2,390
Buildings																	
1	BUILDING - BOSTON	7/01/63		37,221							37,221	37,221	S/L	40		0	
Total Buildings				37,221		0	0	0	0	0	37,221	37,221					0
Furniture and Fixtures																	
2	FURNITURE & FIX - BOSTON	7/01/88		18,848							18,848	18,848	S/L	7		0	
3	FURNITURE & FIX - BOSTON	7/01/89		23,573							23,573	23,573	S/L	7		0	
4	FURNITURE & FIX - BOSTON	7/01/90		7,329							7,329	7,329	S/L	7		0	
5	FURNITURE & FIX - BOSTON	7/01/98		4,472							4,472	3,514	S/L	7		319	
6	2ND FLOOR CUBICLES - BOST	8/18/99		3,500							3,500	2,750	S/L	7		500	
7	FURNITURE & FIX - VT	7/01/91		1,622							1,622	1,622	S/L	7		0	
8	FURNITURE & FIX - VT	7/01/92		6,402							6,402	6,402	S/L	7		0	
9	COMPUTER CABINET - LENOX	6/11/01		2,299							2,299	1,176	S/L	7		328	
10	LATERAL FILE - LENOX	6/11/01		619							619	316	S/L	7		88	
11	L CONFIG DESK - RO(JEANET	6/11/01		1,429							1,429	731	S/L	7		204	
12	HUTCH - RO(JEANETTE)	6/11/01		799							799	409	S/L	7		114	

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
13	LATERAL FILE - RO(JEANETT	6/11/01		622							622	319	S/L	7		89
14	MOBILE FILE - NANCY	6/25/01		699							699	350	S/L	7		100
15	DESK - NANCY	6/25/01		755							755	378	S/L	7		108
16	DESK - NANCY	6/25/01		689							689	343	S/L	7		98
17	CORNER UNIT - NANCY	6/25/01		510							510	255	S/L	7		73
18	AIR CONDITIONER - DIANE	6/11/01		231							231	165	S/L	5		46
19	LEATHER CHAIR - DIANE	8/13/01		268							268	130	S/L	7		38
36	97 TELE. ADDITIONS - MASS	7/01/97		9,389							9,389	9,389	S/L	7		0
37	97 TELE. ADDITIONS - MASS	8/01/97		750							750	750	S/L	7		0
39	MAVICA DIGITAL CAMERA	1/05/01		749							749	600	S/L	5		149
50	VCR, CABLES & 19" TV-BOST	1/05/01		670							670	536	S/L	5		134
51	2 FAXES & ACCESSORIES H&D	1/05/01		314							314	252	S/L	5		62
55	CANONPC425COPIER-HEIDI	7/26/01		212							212	144	S/L	5		42
56	3 PHONES - HEIDI	7/26/01		111							111	75	S/L	5		22
58	CANONPCCOPIER-DIANE	6/11/01		178							178	129	S/L	5		36
59	SONYCORDLESS PHONE-DIANE	7/11/01		105							105	74	S/L	5		21
60	CANONE20COPIER-DIANE	8/13/01		99							99	68	S/L	5		20
64	OLYMPUS E10 DIGITAL CAM.	3/31/02	6/30/05	1,595							1,595	877	S/L	5		718
69	2 CEILING FANS-KJ	6/26/02		256							256	65	S/L	10		26
70	AIR CONDITIONER-KJ	6/26/02		306							306	110	S/L	7		44
71	CTX PS 5100 PRJCTR (BTV)	3/28/02		2,100							2,100	1,155	S/L	5		420
75	COPIER (NH)	7/30/02		250							250	121	S/L	5		50
78	1 INFOCUS LP 500 PROJECTO	1/29/03		2,129							2,129	816	S/L	5		426
79	1 INFOCUS LP 40 PROJECTOR	1/29/03		3,028							3,028	1,161	S/L	5		606
83	COPIER- VT	1/15/03		389							389	156	S/L	5		78
86	DIGITAL CAMERAS (2)	3/24/04		668							668	125	S/L	4		167
87	DIGITAL CAMERA 1/2 DPB	3/31/04		652							652	122	S/L	4		163

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
88	DIGITAL CAMERA CASES	3/31/04		58							58	11	S/L	4		15
93	OFFICE DESK	12/31/04		221							221		S/L	7		32
94	COMUPUTER STATION	11/30/04		1,028							1,028	12	S/L	7		147
95	CANON 330s COPIER-USED	6/26/04		3,021							3,021	378	S/L	4		755
97	SMART CELLPHONE	9/01/04		400							400	44	S/L	3		133
98	COMPUTER TABLE-LENOX	2/12/04		238							238	31	S/L	7		34
99	1/2 PHONE SYSTEM-S BURL	6/24/04		659							659	47	S/L	7		94
104	DIGITAL CAMERAS	9/26/05		1,476							1,476		S/L	4		92
112	PROJECTOR	11/07/05		3,499							3,499		S/L	4		146
Total Furniture and Fixtures				109,216		0	0	0	0	0	109,216	85,858				6,737
Improvements																
20	L/H IMPROVE - BOSTON	7/01/72		4,495							4,495	4,495	S/L	10		0
21	L/H IMPROVE - BOSTON	7/01/73		275							275	275	S/L	10		0
22	L/H IMPROVE. - BOSTON	7/01/79		10,800							10,800	10,880	S/L	20		0
23	L/H IMPROVE. - BOSTON	7/01/86		7,955							7,955	7,955	S/L	10		0
24	L/H IMPROVE. - BOSTON	7/01/87		40,198							40,198	40,198	S/L	7		0
25	L/H IMPROVE. - BOSTON	7/01/87		1,065							1,065	1,065	S/L	10		0
26	L/H IMPROVE. - BOSTON	7/01/87		41,118							41,118	22,625	S/L	31 5		1,305
27	L/H IMPROVE. - BOSTON	7/01/88		20,357							20,357	20,357	S/L	10		0
28	L/H IMPROVE - BOSTON	7/01/89		17,816							17,816	17,816	S/L	10		0
29	L/H IMPROVE - BOSTON	7/01/90		6,700							6,700	6,700	S/L	10		0
30	L/H IMPROVE. - BOSTON	7/01/97		2,175							2,175	1,635	S/L	10		218
31	L/H IMPROVE. - BOSTON	12/22/99		5,516							5,516	3,035	S/L	10		552
73	ROOF REPLACEMENT-BOSTON	6/30/02		19,485							19,485	2,435	S/L	20		974
84	HEAT PUMP REPLACED-BOSTON	10/08/03		4,125							4,125	258	S/L	20		206

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
85	HVAC- BOSTON	10/08/03		11,075							11,075	346	S/L	40		277
96	2nd&3rd FLOOR DOORS/LOCKS	6/28/04		3,280							3,280	41	S/L	40		82
109	SECURITY DOORS BOSTON	5/24/05		3,850							3,850		S/L	20		112
Total Improvements				200,285		0	0	0	0	0	200,285	140,116				3,726
Land																
32	LAND - BOSTON	7/01/63		28,195							28,195					0
Total Land				28,195		0	0	0	0	0	28,195	0				0
Machinery and Equipment																
33	COMPUTER - BOSTON	1/27/00	6/30/05	1,000							1,000	900	S/L	5		100
34	PROXIMA ULTRA - BOSTON	2/03/00		2,824							2,824	2,542	S/L	5		47
35	PRINTER DRIVER - BOSTON	3/08/00		1,913							1,913	1,723	S/L	5		64
40	HP DESKJET 1220C PRINTERK	1/05/01		605							605	344	S/L	7		86
41	HP SCANJET SCANNER KATHY	1/05/02		212							212	120	S/L	7		30
42	VIEWSONIC MONITOR K	1/05/01		245							245	196	S/L	5		49
43	NET VISTA PC K	1/05/01	6/30/05	1,138							1,138	912	S/L	5		226
44	VIEWSONIC MONITOR S	1/05/01		245							245	196	S/L	5		49
45	VIEWSONIC MONITOR-NH	1/05/01		245							245	196	S/L	5		49
46	NET VISTA PC SERENA	1/05/01	6/30/05	1,662							1,662	1,328	S/L	5		334
47	NEC-MITSUBISHI	1/05/01		402							402	320	S/L	5		82
48	VIEWSONIC MONITOR CARA	1/05/01		245							245	196	S/L	5		49
49	2 ADAPTERS	1/05/01		301							301	240	S/L	5		61
52	2 PRINTERS & ACCESSORIES	1/05/01		408							408	328	S/L	5		80
53	VIEWSONIC MONITOR SERENA	1/05/01		245							245	196	S/L	5		49

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal Depr	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
57	PRINTERSCANNERFAX-KRISTEN	10/23/01		400							400	253	S/L	5		80
61	PRINTER - DIANE	11/01/01		136							136	86	S/L	5		27
62	3 HP OMNIBOOK LAPTOPS	3/31/02		5,550							5,550	3,817	S/L	4		1,388
63	HP 4550 COLOR LASERJET	3/31/02		2,550							2,550	1,403	S/L	5		510
65	MACH V P4 SERVER, INSTALL	3/31/02	6/30/05	9,730							9,730	5,352	S/L	5		4,378
66	DSL WIRING	2/12/02		5,499							5,499	1,604	S/L	10		550
67	HARD DRIVE	9/12/02		720							720	420	S/L	4		180
68	CD BURNER	4/30/02		262							262	176	S/L	4		66
72	DSL WIRING (ERIN)	3/28/02		780							780	215	S/L	10		78
74	WIRELESS LAN (NH)	7/18/02		1,389							1,389	839	S/L	4		347
76	3 TOSHIBA 2410's COMPUTER	1/29/03		4,680							4,680	1,794	S/L	5		936
77	1 TOSHIBA TECRA COMPUTER	1/29/03		2,580							2,580	989	S/L	5		516
80	1 SYM NAV COMPUTER	1/29/03		409							409	157	S/L	5		82
81	COMPUTER WARRANTY	1/29/03		1,745							1,745	1,115	S/L	3		582
82	DELL LATITUDE COMPUTER	9/30/03		2,338							2,338	585	S/L	5		468
89	MONITOR AND PRINTER BM	8/12/04		1,805							1,805	188	S/L	4		451
90	BARBARA CPU & SET UP	9/01/04		1,648							1,648	137	S/L	4		412
91	ERIN'S COMPUTER	11/30/04		2,262							2,262	47	S/L	4		566
92	KRISTEN'S COMPUTER	10/29/04		2,611							2,611	109	S/L	4		653
105	NOTEBOOK COMPUTER-ERIN	12/09/05		1,467							1,467		S/L	4		31
106	NOTEBOOK & OFFICE SOFTWARE	12/09/05		2,054							2,054		S/L	4		43
107	NOTEBOOK & OFFICE SOFTWARE	12/09/05		2,054							2,054		S/L	4		43
108	NOTEBOOK & OFFICE SOFTWARE	12/09/05		2,054							2,054		S/L	4		43
110	BOSTON SERVER w OFF 2003	4/29/05		5,502							5,502		S/L	4		917
113	COMPUTER & MONITOR-LAUREN	6/08/05		2,269							2,269		S/L	4		331
114	COMPUTER-JO ELLEN	2/08/05		2,006							2,006		S/L	4		460
Total Machinery and Equipment				76,190		0	0	0	0	0	76,190	29,023				15,493

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Dep Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
	Total Depreciation			<u>451,107</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>451,107</u>	<u>292,218</u>				<u>25,956</u>
	Grand Total Amortization			12,094		0	0	0	0	0	12,094	5,940				2,390
	Grand Total Depreciation			<u>451,107</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>451,107</u>	<u>292,218</u>				<u>25,956</u>
	Depreciation Assets Sold			15,125		0	0	0	0	0	15,125	9,369				5,756
	Depr Remaining Assets			<u>435,982</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>435,982</u>	<u>282,849</u>				<u>20,200</u>