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Department of the Treasury

Internal Revenue Service

DAA

Short Form

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

at the end of the year may use this form ▶ The organization may have to use a copy of this return to satisfy state reporting requirements OMB No 1545-1150

Open to Public Inspection

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not more than \$50,000 A Form 900-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L. Add lines 50, 6c, and 7b, to line 9 to determine gross receipts are \$200,000 or more, file Form 990 instead of Form 990-EZ. Part I. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. 1. Contributions, gifts, grants, and similar amounts received. 2. Program service revenue including government fees and contracts. 3. Membership dues and assessments. 4. Investment income. 5. Gross amount from sale of assets other than inventory. 5. Gross amount from sale of assets other than an antitry (Subtract lines 50 from line 50). 5. Gross amount from gate of assets other than an antitry (Subtract lines 50 from line 50). 5. Gross income from fundriasing events. 5. Gro	<u>J</u>									
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21 Net assets or fund balances at end of year Combine lines 18 through 20	SSe	3 19				,,				
21 Net assets or fund balances at end of year Combine lines 18 through 20	t As	20	-				1 572			
	N		_							
	Fo					1 21				

Form 990-EZ (2011) VERMONT SHAMROCKS, INC. Part II Balance Sheets. (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 0 7,251 22 22 Cash, savings, and investments 0 23 23 Land and buildings Ö 24 24 Other assets (describe in Schedule O) 0 25 25 Total assets 0 26 26 Total liabilities (describe in Schedule O) 0 27 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishments (see the instructions for Part III) Expenses Part III X Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? 501(c)(3) and 501(c)(4) organizations and section See Schedule O 4947(a)(1) trusts, optional Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of for others) persons benefited, and other relevant information for each program title 28 28a (Grants \$ If this amount includes foreign grants, check here 29 29a (Grants \$) If this amount includes foreign grants, check here: 30 30a (Grants \$) If this amount includes foreign grants, check here Other program services (describe in Schedule O) 57,261 31a) If this amount includes foreign grants, check here 32 32 Total program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employees. List each one even it not compensated (see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Heath benefits. (b) Title and average (e) Estimated amount of compensation (Forms W-2/1099-MISC) inbutions to employee (a) Name and address benefit plans, and other compensation devoted to position deferred compensation (If not paid, enter -0-) TREASURER JASON MORSE WESTFORD 0.00 VT 05494 557 OSGOOD HILL RUSSELL BEAUDOIN ESSEX JUNCTION DIRECTOR 0.00 0 VT 05452 4 DOON WAY COLCHESTER VICE-PRESIDENT ROLAND HOERR 0.00 0 0 VT 05446 330 BROADLAKE ROAD PRESIDENT PATRICK BURKE **JERICHO** 20 ROSS LANE 05465 0.00 O o. RUTLAND DIRECTOR JOHN HAMILTON 615 CURTIS BROOK ROAD VT 05701 0.00 DAA Form 990-EZ (2011)

meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of

Form 990-EZ (see instructions)

Form	n 990-EZ (2011) VERMON1	SHAMROCKS, I	NC.	4:	<u>3-3/2/09/</u>			Page 4
	•						Yes	s No
46	Did the organization engage, direct			on behalf of or in o	pposition			1,,
Pa	to candidates for public office? If "Yeart VI Section 501(c)(3) of	res," complete Schedule Corganizations and s		1) nonexemp	t charitable tr	ists only All sec	46	<u> </u>
٠ ٠	501(c)(3) organization	ns and section 4947(a)	(1) nonexempt ch	aritable trusts m	ust answer ques	tions 47-49b	-tion	
		e the tables for lines 50 tion used Schedule O t		guestion in this	Part VI			
	Check if the organiza	tion used Schedule O t	o respond to any	question in this	raitvi		Yes	s No
47	Did the organization engage in lobb	· -	ection 501(h) electio	n in effect during t	he tax	1		
4 O	year? If "Yes," complete Schedule	•	/A)/\O	alata Cabadala E			47	X
48 49a	Is the organization a school as des Did the organization make any tran						48 49a	X
b	If "Yes," was the related organization	•	•	ilization?			49a	+^
50	Complete this table for the organiza	•		ther than officers,	directors, trustees	and key		
	employees) who each received mo					-		
	(a) Name and add	dress of each employee		(b) Title and average	(c) Reportable	(d) Health benefits	(e) Estimated	d amount of
	paid more	than \$100,000		hours per week devoted to position	compensation (Forms W-2/1099-MISC	contributions to employee benefit plans, and deferred	11.1	
None	e					compensation	<u> </u>	
		- '0'-				<u>† </u>		
			-,					
		- 124				}		
f	Total number of other employees p	aid over \$100,000		 		_		
51	Complete this table for the organiza			contractors who e	ach received more	than		
	\$100,000 of compensation from the					<u> </u>		
	(a) Name and address of each independ	Jent contractor paid more than \$10	00,000	(b) T	ype of service	(c) Co	mpensation	
NO	one							
				-		-		
d	Total number of other independent	contractors each receiving	g over \$100,000	•				
52	Did the organization complete Sche	edule A? Note All section	501(c)(3) organizati	ons and 4947(a)(1)			
	nonexempt charitable trusts must a	ttach a completed Schedu	ile A			>	Yes X	No
Jnder	er penalties of perjury, I declare that I have correct, and complete Declaration of prep	examined this return, including	ng accompanying sche	edules and statemen	ts, and to the best of	my knowledge and beli	ef, it is	
., 00, 0	Correct, and complete Declaration of pre-	- Contentinan onicer) is ba		or which preparer ha	is any knowledge			
Sign	Signature of officer				l Date	1 1		
Here	e JASON MORS	SE _		TREA	SURER /	2/17/12		
	Type or print name and title			7				
	Pnnt/Type preparer's name	Pi	reparer's signature	/	Date	Check f	PTIN	
Paid	CIGITO TOVAL		7		12/	12/12 self-employed	P012344	
-		ciates In Ac	counting,	PLC		Firm's EIN ▶ 20	-2203	770
use		inecrest Dr	57m 05450	2014		000	070 0	<i>c</i> 1
May	the IRS discuss this return with the p	ex Junction,		-2914		Phone no 802-	878-9	
· · · a y	THE THE GLOCUSS WITS TELEVITY WHITE LIFE E	vehaler allowit above, 26	SE HISHIUCHUNS				orm 990-8	X No
						F	om 330-0	-4 (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions

OMB No 1545-0047

2011

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

VERMONT SHAMROCKS, INC.

Employer identification number 45-3727097

	#F L 1	Reas	on for Public Charity	Status (All organizations r	nust co	mpiete t	nis pai	τ) See	nstru	actions	5			
The (orgar	nization is not a	private foundation because	it is (For lines 1 through 11, che	ck only or	ne box)								
1		A church, con	vention of churches, or asso-	ciation of churches described in s	section 1	70(b)(1)(<i>i</i>	A)(ı).							
2	\Box	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4		A medical res	earch organization operated	in conjunction with a hospital des	scribed in	section 1	70(b)(1)	(A)(iii)	Enter th	e hospi	tal's nam	e,		
		city, and state		•						•				
5		An organization	on operated for the benefit of	a college or university owned or	operated	by a gove	rnmenta	I unit de	scribed	ın				
	_	section 170(b)(1)(A)(iv). (Complete Part I	1)	·									
6				vernmental unit described in sec	tion 170(b)(1)(A)(v	١.							
7			-	ubstantial part of its support from	•		•	the aer	neral pu	blic				
		-	section 170(b)(1)(A)(vi). (Co					J	, ,					
8				'0(b)(1)(A)(vi). (Complete Part II)									
9		•		more than 33 1/3% of its suppor	•	ntributions	. membe	ership fe	es. and	aross				
		_		ot functions—subject to certain ex				•		•				
			•	f unrelated business taxable inco										
			=	, 1975 See section 509(a)(2). (0			•							
10				clusively to test for public safety	•		a)(4).							
11		An organization	on organized and operated ex	clusively for the benefit of, to per	rform the	functions	of, or to	carry out	the					
		purposes of o	ne or more publicly supported	d organizations described in sect	ion 509(a)(1) or sec	ction 509	(a)(2) S	ee sec	tion				
		509(a)(3). Ch	eck the box that describes the	e type of supporting organization	and com	plete lines	11e thre	ough 11l	1					
		a Type	l b Type II	c Type III-Functiona	illy integra	ted	d [Туре	e III–Oth	ner				
е		By checking the	his box, I certify that the orgain	nization is not controlled directly	or indirect	ly by one	or more	dısqualıf	ied per	sons				
		other than fou	indation managers and other	than one or more publicly suppo	rted organ	nizations d	lescribed	d in secti	on 509	(a)(1)				
		or section 509	9(a)(2)											
f		If the organiza	ation received a written deterr	mination from the IRS that it is a	Туре I, Ту	pe II, or T	ype III s	upporting	9					
		organization,	check this box											
g		Since August	17, 2006, has the organization	on accepted any gift or contribution	on from a	ny of the								
		following pers	sons?											,
		(i) A person	who directly or indirectly con	itrols, either alone or together wit	th persons	describe	d ın (ıı) a	ınd			_		Yes	No
		(III) belov	v, the governing body of the s	supported organization?							<u> 1</u>	1g(ı)		ļ
		(iı) A famıly	member of a person describe	ed in (i) above?							<u> </u>	1g(ii)		<u> </u>
			ontrolled entity of a person de	** **							Į1	1g(III)		<u> </u>
h			ollowing information about the		T					. <u></u>				
{1		e of supported janization	(II) EIN	(iii) Type of organization (described on lines 1–9		organization sted in your	(v) Did y	ou notify iization in	(vı) I organizat	s the	(v	ii) Amo		
	O, ç	junization.		above or IRC section		document?	col (I)	of your	(ı) organı	zed in the		suppo	л	
				(see instructions))		·	supp			S?				
					Yes	No	Yes	No	Yes	No	<u>.</u>			
(A)														
(B)					-						<u>-</u>			
D)														
(C)	•			_	 				ļ <u>.</u>					
υ,														
(D)													_	
(E)							•							
														
Tota	<u> </u>										•			

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support

	unite cuppert		_				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						, i (
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						-
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						-
Sec	tion B. Total Support					****.·	
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions)	I	ı		12	
13	First five years. If the Form 990 is for the c	•	second third four	h or fifth tay year a	as a section 501(c)	L	
	organization, check this box and stop here	=	secona, triira, rouri	ii, or martax year a	33 8 30011011 30 1(0)	(5)	▶ □
Sec	tion C. Computation of Public Su		age				
14	Public support percentage for 2011 (line 6,	*· · · · · · · · · · · · · · · · · · ·		(f))		14	%
15	Public support percentage from 2010 Schei		-	(•//		15	%
16a	33 1/3% support test—2011. If the organiz			3. and line 14 is 33	1/3% or more, che		
	box and stop here. The organization qualifi						> [
b	33 1/3% support test—2010. If the organiz	, ,			ıs 33 1/3% or more	1 .	, <u>.</u>
	check this box and stop here. The organiza					'	▶ [
17a	10%-facts-and-circumstances test—201	-		•	, or 16b, and line 1	4 is	٠ اــــ
	10% or more, and if the organization meets	_					
	Part IV how the organization meets the "fac				•		
	organization			7-3	o passay sappos		▶ [
b	10%-facts-and-circumstances test—201	0 If the organization	on did not check a	box on line 13 16a	16b or 17a and I	ine	- ا
	15 is 10% or more, and if the organization r	-					
	Explain in Part IV how the organization mee				•	clv	
	supported organization			5. 9311124(1011)	quannos do a pabili	<u>,</u>	▶ □
18	Private foundation. If the organization did	not check a box or	line 13, 16a 16b	17a, or 17b, check	this box and see		- [
-	instructions			2, 2, 3, 3, 5, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,			▶ [

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

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

Sec	tion A. Public Support	quality under ti	ie tests listed t	elow, please c	omplete Fait ii)					
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total				
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")										
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose										
3	Gross receipts from activities that are not an unrelated trade or business under section 513										
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
5	The value of services or facilities furnished by a governmental unit to the organization without charge										
6	Total. Add lines 1 through 5										
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons										
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year										
С	Add lines 7a and 7b										
8	Public support (Subtract line 7c from line 6)										
$\overline{}$	tion B. Total Support	 			y 	Ţ					
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total				
9	Amounts from line 6		 								
10a	Gross income from interest dividends payments received on securities loans, rents, royalties and income from similar sources										
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						,				
С	Add lines 10a and 10b										
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on										
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)										
13	Total support. (Add lines 9, 10c, 11,										
	and 12)		1		<u> </u>						
14	First five years If the Form 990 is for the organization, check this box and stop here	_	second, third, four	th, or fifth tax year	as a section 501(c)	(3)	▶ [
Sec	ction C. Computation of Public Su		tage								
15	Public support percentage for 2011 (line 8,		=	(f))		15	%				
16 Public support percentage from 2010 Schedule A, Part III, line 15							%				
Sec	ction D. Computation of Investme										
17	Investment income percentage for 2011 (lin	ne 10c, column (f)	divided by line 13, o	column (f))		17	%				
18	Investment income percentage from 2010	Schedule A, Part II	I, line 17			18	%				
19a	33 1/3% support tests—2011. If the organ	nization did not che	eck the box on line	14, and line 15 is m	nore than 33 1/3%,	and line					
	17 is not more than 33 1/3%, check this bo	17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization									
b	33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and										
	line 18 is not more than 33 1/3%, check this						▶ [
20	Private foundation. If the organization did	not check a box of	n line 14, 19a, or 19	9b, check this box	and see instruction	s	▶				

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions).

SCHEDULE O

(Form 990 or 990-EZ)

* (O | P g | (O O (O) | E) (E) (E) (E) (E)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

VERMONT SHAMROCKS, INC. Employer identification number 45-3727097

Form 990-EZ, Part I, Line 8 - Other Revenue

Description

Amount

Fall Tourney Fees

Ś 1,800

Total \$

1,800

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

Expenses

Miscellaneous(stamps, offic	:e) \$	30
Website Expenses	\$	450
Jersey Uniform Purchase	\$	5,569
Referees	\$	2,120
Sham Schwag	\$	2,151
	Total \$	10,320

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances Description Amount FUND BALANCE ADJUSTMENT \$ 4,573

Form 990-EZ, Part III - Primary Exempt Purpose THE MISSION IS TO BRING TOGETHER SOME OF THE MOST COMPETITIVE HOCKEY PLAYERS FROM ALL ACROSS NEW ENGLAND AND NEW YORK STATE. THE GOAL IS TO PROVIDE A HIGH LEVEL OF HOCKEY WHILE PROMOTING PARTICIPATION AT THE LOCAL LEVEL.

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Name of the organization

VERMONT SHAMROCKS, INC.

Employer identification number 45-3727097

Form 990-EZ, Part III, Line 31 - All Other Accomplishment
THE MISSION IS TO BRING TOGETHER SOME OF THE MOST COMPETITIVE HOCKEY
PLAYERS FROM ALL ACROSS NEW ENGLAND AND NEW YORK STATE. THE GOAL IS TO
PROVIDE A HIGH LEVEL OF HOCKEY WHILE PROMOTING PARTICIPATION AT THE LOCAL
LEVEL.