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FORT 990-EZ

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

OMB No -1545-1150

Department of the Treasury Internal Revenue Service

HTA

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 **Open to Public** Inspection

| 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 Contributions, gifts, grants, and similar amounts received 1 | on is B |
|---|---------------|
| Name change Initial return Terminated C/O Pam Reit, 199 Piette Road Amended return Application pending G Accounting Method Cash X Accrual Website: ▶ VermontSuzukiViolins org J Tax-exempt status (check only one) — X 501(c)(3) Sol1(c)(1) Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are some complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if Form 990 instead of Form 990-EZ Part II Terminated C/O Pam Reit, 199 Piette Road (802) 482-2163 F Group Exemption Number ▶ H Check ▶ X if the organization not required to attach Schedule (Form 990, 990-EZ, or 990-PF) K Check ▶ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are norm not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part II T Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than | ally But |
| Number and street (or P O box, if mail is not delivered to street address) | ally But |
| Intitial return Terminated Amended return Application pending Appli | ally But |
| Amended return Application pending G Accounting Method Cash X Accrual Other (specify) Website: ▶ VermontSuzukiViolins org J Tax-exempt status (check only one) — X 501(c)(3) So1(c) () ◄ (insert no) | ally But |
| Application pending Hinesburg | ally But |
| G Accounting Method | ally But |
| I Website: ► VermontSuzukiViolins org J Tax-exempt status (check only one) — | ally But |
| I Website: ► VermontSuzukiViolins org J Tax-exempt status (check only one) — | ally But |
| Tax-exempt status (check only one) — X 501(c)(3) | ally But |
| K Check In the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normal not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 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 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than | ally But |
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| 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than | 1,358 |
| 4 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5c 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than | 1,550 |
| 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than | 123 |
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| c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than | |
| 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than | 0 |
| a Gross income from gaming (attach Schedule G if greater than | <u>_</u> |
| \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less direct expenses from gaming and fundraising events 6a 6b 6b 6c 1799 | |
| b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b / 6,849 | |
| from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 6c 1799 | |
| sum of such gross income and contributions exceeds \$15,000) 6b 6,849 6 less: direct expenses from gaming and fundraising events | |
| c Less direct expenses from gaming and fundraising events 6c 1 799 | |
| Less, direct expenses from gaining and landraising events | |
| d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | |
| line 6c) 6d | 5,0 <u>50</u> |
| line 6c) 7a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) | |
| b Less cost of goods sold 7b | |
| c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 0 |
| 8 Other revenue (describe in Schedule O) 8 Total revenue Add lines 1 2 3 4 5c 6d 7c and 8 | |
| J Total revenue: Add into S 1, 2, 0, 4, 00, 00, 70, and 0. | 0,761 |
| 10 Grants and similar amounts paid (list in Schedule O) | |
| 11 Benefits paid to or for members | |
| 12 Salaries, other compensation, and employee benefits | |
| 13 Professional fees and other payments to independent contractors | 1,653 |
| 14 Occupancy, rent, utilities, and maintenance | |
| | 547 |
| | 8,812 |
| | 1,012 |
| 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | -251 |
| 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with | 2 020 |
| end-of-year figure reported on prior year's return) | 2,938 |
| 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 Sexcess or (deficit) for the year (Subtract line 17 from line 9). 19 19 19 19 19 19 19 19 19 19 19 19 19 1 | |
| 21 Net assets or fund balances at end of year Combine lines 18 through 20 . 21 Sorm 990-E2 Paperwork Reduction Act Notice, see the separate instructions. | 2,687 |

| 01-0772292 | 1 | • | Page | 2 |
|------------|---|---|------|---|
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| Form | 990-EZ | (2012) |
|------|--------|--------|
|------|--------|--------|

| Vermont | Curula | Violino | Inc |
|---------|--------|----------|------|
| Vermont | SUZURI | VIOLITIE | IIIC |

| Par | Balance Sheets. (see the instructions for Check if the organization used Schedule O to r | | auestion it | this Part II | | | | | Г |
|--|--|---|---|--|------------------|---------------------------------------|--|-------|--|
| | Check if the organization used concedic o to | | question | Tunor artir. | | Beginning o | f vear | 1 | (B) End of year |
| 22 | Cash, savings, and investments . | | | } | (^, ' | | 2,938 | 22 | 31,337 |
| 23 | Land and buildings | | | | | | _,000 | 23 | 01,007 |
| 24 | Other assets (describe in Schedule O) | | | · | | · · · · · · · · · · · · · · · · · · · | | 24 | 1,350 |
| 25 | Total assets | | | | | 3 | 2,938 | 25 | 32,687 |
| 26 | Total liabilities (describe in Schedule O) . | | | ļ | | | | 26 | |
| 27 | Net assets or fund balances (line 27 of column (| | | | | 3 | 2,938 | 27 | 32,687 |
| Pa | rt III Statement of Program Service Accomplis | | | | | | | /Ba | Expenses quired for section |
| | Check if the organization used Schedule O | • | | | • | | Ш | | (c)(3) and 501(c)(4) |
| | it is the organization's primary exempt purpose? | | | | | | | | anizations and section |
| | cribe the organization's program service accomplish neasured by expenses. In a clear and concise mann | | | | | | | | 7(a)(1) trusts, optional others) |
| | ons benefited, and other relevant information for ea | | | provided, trie nu | mbei | UI | | | |
| 28 | Fall students. 41 group/20 chamber Spring stude | nts 41 group/2 | 0 chamber | | | | | | 1 |
| | Performed 8 concerts and sponsored an annual wo | | | | | | | | |
| | | | | | | | | | |
| | (Grants \$) If this amount | t includes foreig | gn grants, o | check here | | . • | | 28a | 36,501 |
| 29 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | · | | |
| | (Grants \$) If this amount | | | • • | | | | 29a | 1 |
| 30 | | | | | | · | · | | |
| | | | | | | | | | |
| | (Grants \$) If this amount | Lungludge fore | an aranta | hook horo | | | | | |
| 24 | (Grants \$) If this amount Other program services (describe in Schedule O) | i iriciudes iorei | gir granis, i | check here . | | | | 30a | 1 |
| 31 | (Grants \$) If this amount | t includes foreig | nn grants (| check here | | • | | 31a | |
| 32 | Total program service expenses. (add lines 28a f | | g., g., a., ., . | | | | | 32 | , 36,501 |
| | | | | | | | | JAZ | |
| | | | s List each | one even if not co | mpen | sated (see | the in | | |
| | rt IV List of Officers, Directors, Trustees, and I | Key Employee | | | mpen | sated (see | the in | | |
| | | Key Employee to respond to a | ny questioi | | mpen | sated (see | | struc | tions for Part IV) |
| | rt IV List of Officers, Directors, Trustees, and I Check if the organization used Schedule O t | Key Employee | ny questioi | (c) Reportable compensation | | (d) Heal | th benefit | struc | tions for Part IV) . (e) Estimated amount of |
| | rt IV List of Officers, Directors, Trustees, and I | Key Employee to respond to a (b) Aver | ny question rage week | (c) Reportable | (SC) | (d) Heal | th benefit utions to penefit pla | struc | tions for Part IV) |
| Pa | Check if the organization used Schedule O t (a) Name and title | Key Employee to respond to a (b) Aver hours per | ny question rage week | (c) Reportable compensation (Forms W-2/1099-M | (SC) | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwe | Check if the organization used Schedule O t (a) Name and title | Key Employee to respond to a (b) Aver hours per | ny question rage week | (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | (SC) | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwe Pres | Check if the organization used Schedule O t (a) Name and title | Key Employee to respond to a (b) Aver hours per devoted to p | ny question rage week position | (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | (SC) 0-) | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwee Ann | Check if the organization used Schedule O t (a) Name and title an Zweber sident | Key Employee to respond to a (b) Aver hours per devoted to p | ny question rage week position | n In this Part IV (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | (SC) 0-) | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwe Pres Ann Vice | Check if the organization used Schedule O t (a) Name and title in Zweber sident le Riechmann | Key Employee to respond to a (b) Aver hours per devoted to p Hr/WK | rage week position 3 00 | n In this Part IV (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | 0 0 | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwe Pres Ann Vice Rag | Check if the organization used Schedule O t (a) Name and title an Zweber sident le Riechmann President uel Sobel lsurer | Key Employee to respond to a (b) Aver hours per devoted to p Hr/WK | ny question rage week position 3 00 | n In this Part IV (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | (SC) (0-) | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwe Pres Ann Vice Rag Trea Mari | Check if the organization used Schedule O t (a) Name and title In Zweber Sident Re Riechmann President uel Sobel ssurer In LaLonde | Key Employee to respond to a (b) Aver hours per devoted to p Hr/WK Hr/WK | rage week position 3 00 1 00 2 00 | n In this Part IV (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | 0 0 0 0 | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwe Pres Ann Vice Rag Trea Mar Sec | Check if the organization used Schedule O t (a) Name and title In Zweber sident Re Riechmann President uel Sobel issurer tin LaLonde retary | Key Employee to respond to a (b) Aver hours per devoted to p Hr/WK | rage week position 3 00 | n In this Part IV (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | 0 0 | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwe Pres Ann Vice Rag Trea Mar Sec Pan | Check if the organization used Schedule O t (a) Name and title in Zweber sident le Riechmann President uel Sobel issurer lin LaLonde retary Reit | Key Employee to respond to a (b) Aver hours per devoted to p Hr/WK Hr/WK Hr/WK | rage week position 3 00 1 00 2 00 1 00 | n in this Part IV (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | 0 0 0 | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwe Pres Ann Vice Rag Trea Mar Sec Pan | Check if the organization used Schedule O t (a) Name and title In Zweber sident Re Riechmann President uel Sobel issurer tin LaLonde retary | Key Employee to respond to a (b) Aver hours per devoted to p Hr/WK Hr/WK | rage week position 3 00 1 00 2 00 | n in this Part IV (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | 0 0 0 0 | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
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| Gwe Pres Ann Vice Rag Trea Mar Sec Pan | Check if the organization used Schedule O t (a) Name and title in Zweber sident le Riechmann President uel Sobel issurer lin LaLonde retary Reit | Key Employee to respond to al (b) Aver hours per devoted to p Hr/WK Hr/WK Hr/WK Hr/WK Hr/WK Hr/WK Hr/WK Hr/WK Hr/WK | rage week position 3 00 1 00 2 00 1 00 | n in this Part IV (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | 0 0 0 | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |
| Gwe Pres Ann Vice Rag Trea Mar Sec Pan | Check if the organization used Schedule O t (a) Name and title in Zweber sident le Riechmann President uel Sobel issurer lin LaLonde retary Reit | Key Employee to respond to al (b) Aver hours per devoted to p Hr/WK Hr/WK | rage week position 3 00 1 00 2 00 1 00 | n in this Part IV (c) Reportable compensation (Forms W-2/1099-M (if not paid, enter | 0 0 0 | (d) Heal contrib employee t | th benefit utions to penefit pla | struc | tions for Part IV) . (e) Estimated amount of |

instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 detailed description of each activity in Schedule O 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37b b Did the organization file Form 1120-POL for this year? 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a **b** If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9. 39a **b** Gross receipts, included on line 9, for public use of club facilities 39b 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ NONE _____ , section 4912 ▶ NONE _____ , section 4955 ▶ NONE b Section 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 engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, **▶** NONE d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c NONE reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e ► NONE List the states with which a copy of this return is filed 42 a The organization's books are in care of ▶ Pam Reit (802) 482-2163 Telephone no ► ZIP + 4 ▶ 05461 Located at ► 199 Piette Rd. City Hinesburg ST VT b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No 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: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.?. 42c If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here . 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes 44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a completed instead of Form 990-EZ **b** Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b 44c c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . 45a 45 b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . Form 990-EZ (2012)

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Form **990-EZ** (2012)

| Form 990 | -EZ (201: | 2) Vermont Suzuki Violins, | Inc | | | | | 01-077 | 72292 | Page 4 |
|---------------|-----------------------|---|--|--------|--|---------------|---|--------------------|--------------|--------------|
| , 46 F | Vid tha | ergenization engage directly or induse | other political same | an. | astuituse on habal | foform | | (ia- | Yes | |
| | | organization engage, directly or indirect dates for public office? If "Yes," compl | • • | - | activities on benar | 1 01 01 111 6 | pposition | [—·· | 6 | X |
| Part V | I S A 50 | ection 501(c)(3) organizations or Il section 501(c)(3) organizations m 0 and 51. heck if the organization used Sche | nly nust answer questio | ns 4 | | | | | | |
| | | neck if the organization used Sche | dule O to respond t | U an | y question in this | 5 Fait Vi | · · · · | | | _ |
| | | organization engage in lobbying activit "Yes," complete Schedule C, Part II | | 501(| h) election in effe | ct during | the tax | 4 | Yes | No X |
| | | ganization a school as described in se | , ,, ,, ,, , | | • | | | . 4 | 8 | X |
| | | organization make any transfers to an | | | • | | | . 49 | | X |
| 50 C | omplet | was the related organization a section e this table for the organization's five hes) who each received more than \$10 | nighest compensated | emp | | n officers, | | | d key | <u></u> |
| | (a) | Name and title of each employee paid more than \$100,000 | (b) Average hours per week devoted to position | | (c) Reportable compensation (Forms W-2/1099-MI | contr |) Health benefits, butions to employee it plans, and deferred compensation | 1 | imated ame | |
| Name N | lone | | Hr/WK | .00 | | | | | | |
| Name Title | | | Hr/WK | .00 | | | | ļ | | |
| Name Title | | | Hr/WK | .00 | | | | <u> </u> | | |
| Name Title | | | Hr/WK | .00 | | | | | | |
| Name Title | | | Hr/WK | 00 | | | | | | |
| 51 C | omplet 100,000 | mber of other employees paid over \$10 ethis table for the organization's five he of compensation from the organization and address of each independent contractor pair | nighest compensated on. If there is none, e | | | | | ore than | | |
| Name N | one | Str | | | | | | | | |
| City | 21.9 | ST | ZIP | | | | | | | |
| Name City | | Str ST | ZIP | | | | | | | |
| Name City | | Str ST | ZIP | | | | | | | |
| Name | | Str | | | | | | - | | |
| City Name | | ST Str | ZIP | | · · · · · · · · · · · · · · · · · · · | | | | | |
| City d To | ntal num | ST steependent contractors | each receiving over | \$100 | 000 | > | | | | |
| 52 Di | id the o | rganization complete Schedule A? No pt charitable trusts must attach a com | te: All section 501(c) | | | 1947(a)(1 | | ►X Y | res 🔲 | No |
| | | enury, I declare that I have examined this return, implete Declaration of preparer (other than office) | | | | | my knowledge and | belief, it i | S | |
| Sign | | Signature of officer | 4 | | | | 2/13/14 Date | <u>-</u> | | |
| Here | | Gwendolyn & Zweld Type or print name and title | YEN | | | | | | | |
| Paid | | PrintType preparer's name Wartha Aldoott | Preparer's signatur | Ale | Dolf 1 |) 2/4/W | Check self-employed | # PTIN | 12515 | 82 |
| Prepar | | | Tax Service, Ir | | | | Firm's EIN ▶ Ø | | | |
| Jse O | | Firm's address 1 Mill Street cuss this return with the primaters how | | ıot:o- | | | Phone no C803 |) <i>863-</i> ▶ | | No |
| //av the | 1K9 019 | scuss inis telum with t he whenatersho (| wii buyuya 5ee msml | JULION | 13 | | | ₽ IXIY | 50 | INO |

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.

OMB No: 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

Open to Public Inspection

Employer identification number

| Vern | ont S | Suzukı Vıolins | s, Inc | | | | | | | 01-0 | 772292 | | |
|---------|---|---|--|---|---|---|--|--|---|---|--|---------------------------------|---------------|
| Pai | | | | arity Status (All org | | | | | | <u>nstructio</u> | ns | | |
| _ | orgar | | • | ation because it is (F | | - | | - | • | | | | |
| 1 | 닏 | A church, co | envention of chu | rches, or association | of church | es descrit | ped in se d | tion 170 | (b)(1)(A)(| i). | | | |
| 2 | | A school des | scribed in sectio | on 170(b)(1)(A)(ii). (A | ttach Sch | nedule E) | | | | | | | |
| 3 | \square | A hospital or | r a cooperative h | nospital service organi | ızatıon de | escribed in | section | 170(b)(1) |)(A)(iii). | | | | |
| 4 | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: | | | | | | | | | | | | |
| 5 | | | | r the benefit of a colle (Complete Part II) | ge or univ | versity ow | ned or op | erated by | a govern | mental u | nıt desc | ribed | |
| 6 | | A federal, st | ate, or local gov | ernment or governme | ntal unit d | described | ın sectio | n 170(b)(| 1)(A)(v). | | | | |
| 7 | X | | | y receives a substanti (1)(A)(vi). (Complete | | its suppo | rt from a | governme | ental unit | or from th | ne gener | al pub | olic |
| 8 | | A community | y trust described | in section 170(b)(1) | (A)(vi). (C | Complete I | Part II.) | | | | | | |
| 9 | | receipts from | n activities relate i gross investme | y receives (1) more the doubte to its exempt function in the income and unrelated after June 30, 1975 | ons—sub ted busın | ess taxab | tain exce le income | ptions, ar e (less sec | nd (2) no oction 511 | more thai | n 33 1/3 | % of it | • |
| 10 | \sqsubseteq | An organizat | tion organized a | nd operated exclusive | ely to test | for public | safety S | ee sectio | n 509(a)(| (4). | | | |
| 11 e | | purposes of 509(a)(3). C a Type By checking | one or more pul heck the box tha I b T this box, I certif | y that the organization | nizations of of support e III–Fund n is not co | described ting organi ctionally in ontrolled d | in section ization an tegrated irectly or | 509(a)(1 d comple d T indirectly |) or section te lines 1 Type III–N by one oi | on 509(a) 1e throug on-function more dis | i(2). See gh 11h. onally in squalifie | e sect i tegrate d | ed |
| | | • | section 509(a)(2 | on managers and othe | er man on | ie or more | publicly: | supported | ı organiza | auons des | scribea i | n seci | ion |
| f | | | | - <i>)</i> a written determinatioi | n from the | a IRS that | itie a Tvr | a I Tyna | II or Tyr | a III cunr | ortina | | |
| • | | _ | , check this box | | | . II (O tilat | | oc i, iypc | . II, OI 19E | oc in supp | | | |
| g | | • | | the organization acce | pted any | gift or con | tribution | from any | of the | | | | |
| _ | | following per | rsons? | _ | | | | | | | | | |
| | | • • • | | or indirectly controls, | | - | | persons | described | l ın (iı) | | Yes | No |
| | | - | | verning body of the su | | organizatio | on? | | | • - | 11g(i) | - | |
| | | | • | person described in (i y of a person describe | | r (u) above | .2 | | | | 11g(ii) 11g(iii) | | |
| h | | • | | ation about the suppor | | | | • • | | | [119(11)] | | <u> </u> |
| | | e of supported anization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | (iv) Is the o | | (v) Did y the organ col (i) | ou notify nization in of your port? | organiza (i) organ | Is the tion in col ized in the S? | | ount of me support | onetary |
| | | | | | Yes | No | Yes | No | Yes | No | <u> </u> | | |
| (A) | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | | |
| (C) | | | | | | | | | | ļ | - | | |
| (D) | | | | | | | | | | | ļ | | |
| (E) | | | Grant Control | - | | | | | | | | | - |
| | | | li. | | 1 | 1 1 | | l | - | 1 | | | _ |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

| | ion A. Public Support | | | | , | ······································ | |
|--------|--|---|------------------|--------------------|------------------|--|--------------------|
| Caler | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 10,286 | 8,925 | 5,298 | 3,230 | 4,230 | 31,969 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on | | | | | | |
| | its behalf | | | | | | 0 |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | 0 |
| | organization without charge | 10,286 | 8,925 | 5,298 | 3,230 | 4,230 | 31,969 |
| 4 5 | Total. Add lines 1 through 3 The portion of total contributions by each | 10,200 | 0,923 | 5,230 | 3,230 | 7,200 | 31,303 |
| o o | person (other than a governmental unit | ' | ч. | -* · | | * * * * * * * * * * * * * * * * * * * | |
| | or publicly supported organization) | | | • | , | | |
| | included on line 1 that exceeds 2% | | | | | , T | |
| | of the amount shown on line 11, | | | | ` | | |
| | column (f) | | | | | - | 6,200 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | * | 25,769 |
| | ion B. Total Support | | - | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | 10,286 | 8,925 | 5,298 | 3,230 | 4,230 | 31,969 |
| 8 | Gross income from interest, dividends, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| Ŭ | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | 18 | 204 | 156 | 125 | 123 | 626 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | 0 |
| 10 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | 16 | 2,357 | 4,420 | 3,671 | 5,050 | 15,514 |
| 11 | Total support. Add lines 7 through 10 | | , | | <u> </u> | <u> </u> | 48,109 |
| 12 | Gross receipts from related activities, etc. (s | ee instructions | | | | 12 | 173,971 |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop here | <u> </u> | est, second, thi | rd, fourth, or fif | tn tax year as | a section 501(c |)(3) ►□ |
| Sect | ion C. Computation of Public Support | Percentage | | | | | #0 F00/ |
| 14 | Public support percentage for 2012 (line 6, | column (f) divid | ed by line 11, | column (f)) . | | 14 | 53.56% |
| 15 | Public support percentage from 2011 Scheo | fule A, Part II, I | ine 14 | | 44 22 4/ | 15 Dollar mara sh | 65.36% |
| 16a | 33 1/3% support test—2012. If the organization | | | | ne 14 is 33 i/s | 5% of filore, ch | . D X |
| | and stop here. The organization qualifies at 33 1/3% support test—2011. If the organization | s a publicly sup | porteu organiz | | and line 15 is ' | 33 1/3% or mor | |
| b | box and stop here. The organization qualific | es as a publicly | supported org | ganization | • | | . ▶∐ |
| 17a | 10%-facts-and-circumstances test—2012 is 10% or more, and if the organization mee Part IV how the organization meets the "fact | ts the "facts-ar | d-circumstanc | es" test, check | this box and s | stop here. Expl | ain in |
| | organization | | | | • | | ▶∐ |
| b | 10%-facts-and-circumstances test—2011 15 is 10% or more, and if the organization n | neets the "facts | -and-circumsta | ances" test, ch | eck this box ar | nd stop here. I | line Explain in |
| | Part IV how the organization meets the "fact | เจ-สเเน-ตเตนเทร | iaiices lest. II | ne organization | i quaiiiies as a | publiciy | |
| | supported organization | | 40 44 | 2- 40h 47 | . 47h. alaale4l | · · · · · · | |
| 18 | Private foundation. If the organization did instructions | not check a bo | x on line 13, 16 | oa, 160, 17a, 0 | | iis dox and see | . ▶ |

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 I |
|---------------------|--------------------------|--|--------------|
| If the organization | n fails to qualify under | the tests listed below, please complete Part II) | |

| Sec | tion A. Public Support | | | | | | |
|----------|--|--|--|--|--------------------------------------|-------------------|------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | 0 |
| 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 | | | | | | 0 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | . 0 |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0 |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 | | | | | | 0 |
| С | Add lines 7a and 7b . | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from line 6) | | • | - | | | 0 |
| | tion B. Total Support | , | | , | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | Amounts from line 6 | 0 | 0 | o | 0 | 0 | 0 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | 0 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | 0 |
| c 11 | Add lines 10a and 10b Net income from unrelated business | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or | | | | | | 0 |
| 40 | loss from the sale of capital assets (Explain in Part IV) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, and 12). | o | 0 | 0 | 0 | 0 | 0 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | | | or fifth tax year a | s a section 501(0 | .,(s) | ▶□ |
| Sec | tion C. Computation of Public Support | | | | | | 0.000/ |
| 15 16 | Public support percentage for 2012 (line 8, column Public support percentage from 2011 Schedule A, | Part III, line 15 | | | | 15 16 | 0 00% |
| | tion D. Computation of Investment Inco | | | .mn (f)\ | | 17 | 0 00% |
| 17 18 | Investment income percentage for 2012 (line 10c, of Investment income percentage from 2011 Schedul 33 1/3% support tests—2012. If the organization of | e A, Part III, line | 17 | | re than 33 1/3% | 18 | 0 00% |
| 19a b | not more than 33 1/3%, check this box and stop he 33 1/3% support tests—2011. If the organization of line 18 is not more than 33 1/3%, check this box are | e re. The organiza did not check a b | ation qualifies as ox on line 14 or l | a publicly suppo line 19a, and line | rted organization 16 is more than | n 33 1/3%, and | ► <u> </u> |
| 20 | Private foundation If the organization did not che | • | _ | | | | ▶□ |

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tay roturn

OMB No 1545-0172

2012

2012

Department of the Treasury Internal Revenue Service

e" (99)

_

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No Identifying number

01-0772292

<u>.</u> 179

Vermont Suzuki Violins, Inc.

Business or activity to which this form relates Form 990 Partil Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) 500,000. 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (C) Elected cost Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property) (See instructions) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2012 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Assets Placed in Service During 2012 Tax Year Using the General Depreciation System Section B -(g) Depreciation (a) (b) Month and (C) Basis for depreciation (d) (e) Convention Classification of property (business/investment use only — see instructions) year placed in service Recovery period deduction 19 a 3-year property 5 1,500 ΗY S/L 150 **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 27.5 yrs h Residential rental MM S/L 27.5 yrs MM S/L property i Nonresidential real 39 yrs MM S/L MM S/L property Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs S/L MM S/L c 40-year 40 yrs

For assets shown above and placed in service during the current year, enter

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.

Part IV: Summary (See instructions.)

Listed property Enter amount from line 28

23

150.

21

22

Part I; Line 16 (990-EZ) - Other Expenses

| | Total: | 18,812 |
|----|--|--------|
| | Description | Amount |
| 1 | Travel | |
| 2 | Meals and entertainment | |
| 3 | Fundraising | |
| 4 | Conferences, conventions, and meetings | 7,946 |
| 5 | Depreciation | 150 |
| 6 | Equipment rental and maintenance | |
| 7 | Interest | |
| 8 | Supplies | 115 |
| 9 | Telephone | |
| 10 | Unrelated business income taxes | 0 |
| | Amortization | 0 |
| | Depletion | |
| 13 | Licenses and permits | 15 |
| 14 | Site rental | 8,900 |
| 15 | Office supplies | 39 |
| | Insurance | 702 |
| 17 | Piano tuning and moving | 377 |
| 18 | Accounting | 170 |
| 19 | Outreach | 398 |
| 20 | | |
| 21 | | |
| 22 | | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| 29 | | |