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Form **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)

OMB No 1545-1150 20**12**

Open to Public

Department of the Treasury
Internal Revenue Service

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. For the 2012 calendar year, or tax year beginning 2012, and ending , 20 C Name of organization B Check if applicable D Employer identification number Address change THE ETHAN ALLEN HOMESTEAD MUSEUM 22-3121805 Name change Room/suite Number and street (or P O. box, if mail is not delivered to street address) E Telephone number Initial return 1 ETHAN ALLEN HOMESTEAD 802-865-4556 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return BURLINGTON VT 05408-1141 Number ▶ Application pending H Check ► ✓ if the organization is not G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ▶ Website: ► ETHANALLENHOMESTEAD.ORG required to attach Schedule B (Form 990, 990-EZ, or 990-PF). **527** if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally 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). But 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 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 14,314 2 Program service revenue including government fees and contracts 2 16,638 3 Membership dues and assessments 3 0 4 4 0 5a Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . С 5c 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a 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 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 7a Gross sales of inventory, less returns and allowances. 7a 5,448 Less: cost of goods sold 7b C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 1,529 8 Other revenue (describe in Schedule O) 8 q Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 32,481 10 Grants and similar amounts paid (list in Schedule O) 10 0 Benefits paid to or for members 11 11 0 12 Salaries, other compensation, and employee benefits 12 20,569 13 Professional fees and other payments to independent contractor 13 0 14 Occupancy, rent, utilities, and maintenance . 14 5,733 15 Printing, publications, postage, and shipping. 15 0 16 Other expenses (describe in Schedule O) . . . 16 8,179 17 Total expenses. Add lines 10 through 16 . 17 34,481 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 (2,000)Assets 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) 19 <u>21,7</u>96 Net 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 0 Net assets or fund balances at end of year. Combine lines 18 through 20 19,796

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form 990-EZ (2012)



. 0	550 EE (2012)					raye 🛋
Pa	t II Balance Sheets (see the instructions	•				ò
	Check if the organization used Schedule	O to respond to a	ny question in this			, <u> </u>
			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			21,796		19,796
23	Land and buildings		<u></u>		23	0
24	Other assets (describe in Schedule O)				24	0
25	Total liabilities (describe in Schedule O)			21,796	26	19,796
26 27	Net assets or fund balances (line 27 of column			21,796		0
Par					21	19,796
ı aı	Check if the organization used Schedule	-		•		Expenses
Wha	is the organization's primary exempt purpose?	O to respond to di	iy question in this	<u> </u>		uired for section c)(3) and 501(c)(4)
		-b-ranta for each a			orga	nizations and section
	ribe the organization's program service accompli- leasured by expenses. In a clear and concise m					(a)(1) trusts, optional thers.)
	ons benefited, and other relevant information for ea		Contiduo provided	, the namber of	107 01	riers.)
28	EDUCATION SERVICES; TOURS FOR 4,209 VISITOR	S AND SCHOOL GRO	UPS BY ABOUT 20 /	ACTIVE		
	VOLUNTEER DOCENTS AND GREETERS; FIELD DAY					
	PUBLIC LECTURES; SPECIAL EVENTS; BOOK SHOP					
	(Grants \$) If this amount				28a	34,481
29						
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗌	29a	
30						
	•••					
		ıncludes foreign gra			30a	
31	Other program services (describe in Schedule O)					
22	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra	ints, check here .	<u> ▶ ∐</u>	31a 32	
Par	List of Officers, Directors, Trustees, and Key					34,481
ı aı	Check if the organization used Schedule				Struct	ions for Part IV)
	Check if the organization used Concadic	1	(c) Reportable	(d) Health benefits,	ΤĖ	<u> </u>
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC	contributions to employ		
		devoted to position	(if not paid, enter -0-)	 benefit plans, and deferred compensation 		ther compensation
ROG	ER MARSHALL, PRESIDENT				+	
	AUSTIN DRIVE #9, BURLINGTON VT 05401	16	ĺ		0	0
	O'NEIL, EXECUTIVE DIRECTOR				1	
	AYBROOK ROAD, ESSEX VT 05452	25	17,965	<u>;</u>	0	0
JANE	T LANDRY, DIRECGTOR					
371	FLYNN AVENUE, BURLINGTON VT 05401	8	C		0	0
PHYL	LIS DRURY, SECRETARY					
3 BI	RCH LANE, ESSEX JUNCTION VT 05452	8			0	0
TOM	McHUGH, DIRECTOR				1	
148	STANIFORD ROAD, BURLINGTON VT 05408	8			0	0
JON	NORMANDIN, DIRECTOR				İ	
	UNSET DRIVE, BURLINGTON VT 05408	4		<u> </u>	0	0
	I DEVINO, VICE PRESIDENT					
	BELAIR DRIVE, COLCHESTER VT 05446	4)	0	0
	BERT VOGL, DIRECTOR					
	BISCAYNE HEIGHTS, COLCHESTER VT 05446	4)	0	0
	POWLUS, DIRECTOR					
163	LAKEWOOD PARKWAY, BURLINGTON VT 05408	4	·)	0	0
- -	•••••••	 			1	
		i	I	1	_1	
			-			

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 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		1
35a	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	<u> </u>	V
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		
36	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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	ļ		
b	Did the organization file Form 1120-POL for this year?	37b		-
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	000		-
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	1		
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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		✓
С	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, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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		1
41	List the states with which a copy of this return is filed ▶ NONE REQUIRED			
42a		802-86	-	
L	Located at ► 161 AUSTIN DRIVE #9, BURLINGTON VT ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	05407	1-5415 Yes	
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	_	\ \ \
	If "Yes," enter the name of the foreign country: ▶			<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		•	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	TNa
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	ſ	Tes	No
_	completed instead of Form 990-EZ	44a		1
ь	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	, 	1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	-	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	1	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a		1
45b	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)	45b	1	ı √

Form 99	90-EZ (2	012)							F	Page 4
46	Did t	he organiza	tion engage, directly or i	ndirectly, in political o	ampaign activities	on behalf	of or in opposi	tion	Yes	No
	to ca	ndidates for	public office? If "Yes,"	complete Schedule C	, Part I			. 4	5 /	1
Part	VI		01(c)(3) organization 501(c)(3) organization		stions 47–49b an	d 52, and	d complete th	e tables	for lin	es
			e organization used So	hadula () to respond	I to any assertion is	a thic Dar	+ \/I			П
		Oneck ii til	e organization used oc	ricule O to respond	to any question i	TUISTA	VI	 -	Yes	No
47			ition engage in lobbying omplete Schedule C, Par		section 501(h) elec					140
48	-		n a school as described i							/
49a		-	tion make any transfers		-					1
			related organization a s					. 49		-
50	Com	plete this ta	ble for the organization's	s five highest compen	sated employees (d	other than	officers, direct	tors, trus	tees an	d key
	empl	oyees) who	each received more that	n \$100,000 of comper	nsation from the org	ganization	. If there is non	e, enter '	'None."	•
	(a)		of each employee nan \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estima other co	ated amor ompensat	
NONE						1				
				<u> </u>						
				· · · · · · · · · · · · · · · · · · ·						
		~								
				•						
f			other employees paid ov				_			
51	Comp	olete this ta	ble for the organization	's five highest compe	ensated independe	nt contrac	tors who each	receive	d more	than
	\$100,	uuu or con	npensation from the orga	anization. If there is no	ne, enter "None."					
(a) I	Name a	nd address of e	each independent contractor pa	aid more than \$100,000	(b) Type of s	ervice	(c)	Compensa	noits	
NONE			····							
										
$\overline{}$		\								
				/						
d			other independent contra	•	•	.▶				
52			ion complete Schedule					.		
		$\overline{}$	table trusts must attach					► 🗸 Ye		
Under pe true, con	enaities rect, an	of perjory, I del d complete. De	clare that I have examined this claration of preparer (other that	return, including accompany n officer) is based on all info	ying schedules and state rmation of which prepare	ments, and t ≆r has any kn	o the best of my kr owledge. 🛔 🥒	iowiedge ai	nd belief,	it is
	$\neg \tau$			-,	· · ·		4(1	113		
Sign		Signature	of officer				Date	1-3		
Here										
	$-$ _ \perp		int name and title	I Omnometo nimestra		Data		ГРПИ		
Paid		Print/Type pre	eparer's name	Preparer's signature		Date	Check Self-emplor	it [
Prepa		Firm's name				-····- <u> </u>	Firm's EIN ▶	,		
Use (חוא	Firm's addres			-		Phone no.			
May th	e IRS		return with the prepare	r shown above? See i	netructions			► □ Va	<u></u>	Vo.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number THE ETHAN ALLEN HOMESTEAD MUSEUM, INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III-Functionally integrated d Type III-Non-functionally integrated e 🕜 By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of monetary in col (i) listed in your the organization in organization in col organization (described on lines 1-9 support (i) organized in the US? governing document? col. (i) of your above or IRC section support? (see instructions)) Yes No Yes Nο Yes No (A)WINOOSKI VALLEY PARK DISTRICT 23-7240742 501(C)(3) 1,007 (B) (C) (D) (E)

Total

Part							
	(Complete only if you checked the	ne box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to q	ualify under
	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(10000	1 0 0000	1 (10010	T (2.22)	T - () = 0.40	
	dar 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.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
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.		<u> </u>	<u> </u>	1		<u> </u>
_	on B. Total Support		T	T		T () == :=	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4						
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.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop heron C. Computation of Public Support	re					
14	Public support percentage for 2012 (line 6			11 column (ft)		14	%
15 16a	Public support percentage from 2011 Sch 331/a% support test—2012. If the organization	nedule A, Part	II, line 14 .			15	%
	box and stop here. The organization qua	lifies as a pub	licly supported	l organization			🕨 🗀
b	331/3% support test—2011. If the organ check this box and stop here. The organ					e 15 is 33½39	% or more, ► □
17a	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization memory supported organization in supported organization in the support of the	tion meets the eets the	e "facts-and-c	rcumstances" tances" test. 7	test, check t	his box and son qualifies as	stop here. s a publicly
18	Private foundation. If the organization di						_

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.)

Secti	on A. Public Support			,			
Calen	dar 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.")	42,309	21,110	17,779	19,777	14,314	115,289
2	Gross receipts from admissions, merchandise sold or services performed, or facilities		2.,,,				
2	furnished in any activity that is related to the organization's tax-exempt purpose	11,422	10,489	14,061	14,479	22,086	75,537
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	o	o	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	53,731	31,599	31,840	34,256	36,400	187,826
7a	Amounts included on lines 1, 2, and 3	00,701	0.7000	0.,0.0		90,100	
	received from disqualified persons .	o	o	o	o	o	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	0	0	0	0	<u>0</u>
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)						187,826
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	53,731	31,599	31,840	34,256	36,400	187,826
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .	0	O	0	0	0	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					_	
_	' '	0	0	0	0	<u>0</u>	0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	o	0	o	o	0	o
12	Other income. Do not include gain or loss from the sale of capital assets	-	, -				
	(Explain in Part IV.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	53,731	31,599	31,840	34,256	36,400	
14	First five years. If the Form 990 is for the organization, check this box and stop he	_		d, third, fourth,	•		. .
Secti	on C. Computation of Public Suppor	t Percentage	9				
15	Public support percentage for 2012 (line 8			3, column (f))		15	%
16	Public support percentage from 2011 Sch	• • •				16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2012 (y line 13, colun	nn (f))	17	%
18	Investment income percentage from 2011			-		18	%
19a							%, and line
b	331/3% support tests—2011. If the organization 18 is not more than 331/3%, check this l	ation did not cl	heck a box on	line 14 or line 1	9a, and line 16	is more than	331/3%, and
00	Private foundation If the organization di	=	-	•			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number THE ETHAN ALLEN HOMESTEAD MUSEUM, INC. 22-3212805 990-EZ PART A, LINE 1:6 ADVERTISING AND MEMBERSHIPS:...\$2,338 MUSEUM EXPENSES:.....690 MISC. PROGRAM EXPENSES:.....1,822 ADMINISTRATIVE EXPENSES:.....3,329