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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)

0MB No. 1545-1150 20**12**

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 and total assets less than \$500,000.

Open to Public Inspection

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Inspection at the end of the year may use this form. Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2012 calendar year, or tax year beginning 2012, and ending December 31st , 20 12 January 1st C Name of organization D Employer identification number B Check if applicable: 26-0541695 Address change Trinity Yard Ltd. Room/suite Name change Number and street (or P.O box, if mail is not delivered to street address) E Telephone number Initial return 802-349-7789 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Bristol Vt 05443 G Accounting Method: ☐ Cash ☐ Accrual Other (specify) ▶ H Check ▶ ☐ if the organization is not I Website: ► trinityyardschool.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 113,390 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I \square Contributions, gifts, grants, and similar amounts received 75,338

Program service revenue including government fees and contracts

Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .

Membership dues and assessments

Gross amount from sale of assets other than inventory

Less: cost or other basis and sales expenses

Investment income

	6	Gaming and fundraising events		
97	а	Gross income from gaming (attach Schedule G if greater than \$15,000)		
Revenue	b	Gross income from fundraising events (not including \$ 0 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 0		
	C	Less: direct expenses from gaming and fundraising events 6c 0]	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	Q
	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	0
	8	Other revenue (describe in Schedule O)	8	38,052
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	113,390
	10	Grants and similar amounts paid (list in Schedule O)	10	0
	11	Benefits paid to or for members	11	0
န္	12	Salaries, other compensation, and employee benefits MAY. 1. 5. 2013	12	14,826
Expenses	13	Professional fees and other payments to independent contractors	13	2,310
8	14	Occupancy, rent, utilities, and maintenance	14	1,850
ω	15	Occupancy, rent, utilities, and maintenance	15	729
	16	Other expenses (describe in Schedule O)	16	63,767
	17	Total expenses. Add lines 10 through 16	17	83,482
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	29,908
ig	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
Ą.		end-of-year figure reported on prior year's return)	19	125,496
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	4,000
z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	129,496
For	Papen	work Reduction Act Notice, see the separate instructions. Cat. No. 10642		Form 990-EZ (2012)

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- 20	t II	Balance Sheets (see the instructions f	or Fart II)				
		Check if the organization used Schedule	O to respond to ar	y question in this	Part II		<u> </u>
					(A) Beginning of year		(B) End of year
22		h, savings, and investments			1,729		29,908
23		d and buildings			133,000		137,000
24		er assets (describe in Schedule O)			<u> </u>	24	
25		al assets			133,000		137,000
26		al liabilities (describe in Schedule O)				26	0
27		assets or fund balances (line 27 of column			134,729	27	166,908
Pari	Ш	Statement of Program Service Accomp					Expenses
		Check if the organization used Schedule	······································				quired for section
		-	Educational services				(c)(3) and 501(c)(4) anizations and section
as m perso	easure ns be	ne organization's program service accomplised by expenses. In a clear and concise manefited, and other relevant information for ea	anner, describe the ch program title.	services provide	d, the number of		17(a)(1) trusts; optional others)
28		es in academic and vocational education for st					
		a, with a focus on ESL, reading and math. This		students who atten	d, staff workers,		
		rendors, and all visiting volunteers and groups.	,				
	(Grant				<u> P 🖳 </u>	28:	a 39,043
		ization and leadership of cultural exchange gro				ŀ	
		inity Yard School. This program benefits the st	idents involved, bott	i Ghanalan and Am	erican, local statt		
		endors.	includes foreign gra	nto chook boro		29:	a 38.052
20	(Grant					200	30,032
		raduation career development and apprentices tunity after the year-long program offered at the					
		tions and trades professionals.	school insprogra	in peneirs our stac	ents and local		
	(Grant		includes foreign gra	nts check here	▶ □	30:	a 4,209
31	1	program services (describe in Schedule O)	inolades foreign gra	and, oricent nero		-	- 4,203
٠.	(Grant		includes foreign gra	ints. check here .	▶ □	31:	a
32		program service expenses (add lines 28a t				32	
Par		List of Officers, Directors, Trustees, and Key					ctions for Part I\A
		Fig. of Officers' Difectors' Hinstees' and Veh	Lilibiologo mor caci	1 one even 11 not coi	npensated (see the in	struc	ctions for Fait 14)
		Check if the organization used Schedule			· ·	struc	
					(d) Health benefits, contributions to employ benefit plans, and	ee (e	<u> </u>
Rory		Check if the organization used Schedule	O to respond to ar (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health benefits, contributions to employ benefit plans, and	ee (e) Estimated amount of
	Macleo	Check if the organization used Schedule (a) Name and title	O to respond to ar (b) Average hours per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and	ee (e) Estimated amount of
1612	Macle West H	Check if the organization used Schedule (a) Name and title od Jackson	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) Estimated amount of other compensation
1612 Henri	Macleo West H	Check if the organization used Schedule (a) Name and title od Jackson till Rd, Lincoln VT 05443	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e) Estimated amount of other compensation
1612 Henri 1612	Macleo West H	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e	D) Estimated amount of other compensation
1612 Henri 1612 Andre	Macled West Hetta Al West H	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e	D) Estimated amount of other compensation
1612 Henri 1612 Andro po bo Evan	Macled West Hetta Al West Hew Jac ox 391 Ross-	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443 kson Bristol Vt 05443 miller	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs per week secretary 1 hour per	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	Part IV	ee (e n	Distimated amount of other compensation
1612 Henri 1612 Andro po bo Evan	Macled West Hetta Al West Hew Jac ox 391 Ross-	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443 kson Bristol Vt 05443	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs per week secretary 1 hour per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e n	b) Estimated amount of other compensation
Henri 1612 Andro po bo Evan Po bo Prom	Macled West Hetta Al West Hew Jac ex 391 Ross-lex MC:	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443 kson Bristol Vt 05443 miller 3049 Takoradi Gh du	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs per week secretary 1 hour per week 40-50 hours per	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS) (if not paid, enter -0-	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0	D) Estimated amount of other compensation 0 0 0 2400
1612 Henri 1612 Andro Po bo Prom Po bo	Macled West Hetta Al West Hew Jac ex 391 Ross- ex MC : lse Ba ex MC :	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443 kson Bristol Vt 05443 miller 3049 Takoradi Gh du 3049 Takoradi GH	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs per week secretary 1 hour per week 40-50 hours per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee (e n 0	Distimated amount of other compensation
1612 Henri 1612 Andri po bo Evan Po bo Prom Po bo Liam	Macled West Hetta Al West Hew Jac ox 391 Ross- ox MC: Ise Ba ox MC:	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443 kson Bristol Vt 05443 miller 3049 Takoradi Gh du 3049 Takoradi GH -Str. Clair	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs per week secretary 1 hour per week 40-50 hours per week 30-40 hours per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0 0	D) Estimated amount of other compensation 0 0 2400
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1612 Henri 1612 Andri po bo Evan Po bo Prom Po bo Liam	Macled West Hetta Al West Hew Jac ox 391 Ross- ox MC: Ise Ba ox MC:	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443 kson Bristol Vt 05443 miller 3049 Takoradi Gh du 3049 Takoradi GH -Str. Clair	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs per week secretary 1 hour per week 40-50 hours per week 30-40 hours per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0 0	D) Estimated amount of other compensation 0 0 2400
1612 Henri 1612 Andri po bo Evan Po bo Prom Po bo Liam	Macled West Hetta Al West Hew Jac ox 391 Ross- ox MC: Ise Ba ox MC:	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443 kson Bristol Vt 05443 miller 3049 Takoradi Gh du 3049 Takoradi GH -Str. Clair	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs per week secretary 1 hour per week 40-50 hours per week 30-40 hours per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0 0	D) Estimated amount of other compensation 0 0 2400
1612 Henri 1612 Andri po bo Evan Po bo Prom Po bo Liam	Macled West Hetta Al West Hew Jac ox 391 Ross- ox MC: Ise Ba ox MC:	Check if the organization used Schedule (a) Name and title od Jackson dill Rd, Lincoln VT 05443 kweley Agyemang dill Rd Lincoln Vt 05443 kson Bristol Vt 05443 miller 3049 Takoradi Gh du 3049 Takoradi GH -Str. Clair	O to respond to ar (b) Average hours per week devoted to position president 20-30 hrs per week treasurer 2-3 hrs per week secretary 1 hour per week 40-50 hours per week 30-40 hours per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0 0	D) Estimated amount of other compensation 0 0 2400

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			г
	Instructions for 1 art 4) oneck in the organization used ochequie o to respond to any question in this	1 (4)	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		1
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
	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		✓
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 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	1	1
ь	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		√
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved		·	
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	40ь		1
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			
	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		<u>√</u>
41	List the states with which a copy of this return is filed Vermont	20044		
42a		80244	9-7789 143)
h	Located at ► 1612 West Hill Rd Lincoln VT 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)?	42b	1.55	1
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	✓
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	• •	. 1	▶ ☑
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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	-	<i>y</i>

Form 99	90-EZ (20	012)						P	age 4
						,		Yes	No
46`	Did th	ne organization engage, directly or in	directly, in political c	ampaign activities	on behalf	of or in oppositi	ion		
		ndidates for public office? If "Yes," c							1
Part		Section 501(c)(3) organizations				-			
rait		All section 501(c)(3) organizations		etione 47_49h an	d 52 and	d complete the	tables f	or line	96
		, , , , ,	s must answer que	3110113 41 -43D ai	iu Jz, and	a complete the	tables i	OI 11111	55
		50 and 51							$\overline{}$
		Check if the organization used Sch	nedule O to respond	to any question i	n this Pari	<u> </u>			<u> </u>
							,	Yes	No
47		ne organization engage in lobbying		section 501(h) elec	tion in eff	ect during the t	tax		
	year? If "Yes," complete Schedule C, Part II				47		_✓		
48	8 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E				le E	. 48	\		
49a	Did th	ne organization make any transfers to	an exempt non-cha	ritable related orga	inization?		. 49a		✓
b		s," was the related organization a se					. 49b		1
50		plete this table for the organization's			other than	officers, directe	ors, truste	es an	d key
		oyees) who each received more than							
	· · · · · ·			1		lealth benefits,			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribu	tions to employee	(e) Estimate		
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MIS	C) benefit plans, and deferred compensation		other com	ion	
						прополатоп			
f	Total	number of other employees paid over	er \$100,000	. ▶ no	ne				
51		olete this table for the organization		ensated independe	ent contrac	ctors who each	received	more	than
		000 of compensation from the orga							
	N			(h) Time of		(-)	Compensati		
(a)	Name a	nd address of each independent contractor pa	sa more triain \$100,000	(b) Type of:	service	(6)	Compensari	OH	
				1					
				1					
				1					
				1					
				1					
			·	ļ					
				4					
				4100.000					
d		number of other independent contra	9		.▶		ne		
52		ne organization complete Schedule A			ons and 49	947(a)(1)			
	none	xempt charitable trusts must attach	a completed Schedul	<u>le A</u>	<u> </u>	<u> </u>	✓ Yes		No_
		of perjury, I declare that I have examined this i					owledge and	i belief,	ıt ıs
true, co	rrect, an	d complete Declaration of preparer (other than	n officer) is based on all info	ormation of which prepa	rer has any k	nowledge			
		N AKAN VV	J						
Sign	İ	Signature of officer				Date / (_		
Here	.	Rory Jackson President				5/411	ζ		
	[Type or print name and title					/		
	<u>t</u>	Print/Type preparer's name	Preparer's signature		Date		, PTIN		
Paid		1 i î î pe preparei s name]		_	Check LJ self-employ	ıf		
Prep				. <u> </u>			,		
Use	Only	Firm's name		·		Firm's EIN ▶			
		Firm's address ▶				Phone no	► □ Vaa		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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 2012

Open to Public ions.
Inspection
Employer identification number

	y Yard									26-05			
Pai				rity Status (All orga						structio	ns.		
	_		•	tion because it is: (Fo		-							
1	,												
2													
3													
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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
5			n operated for t)(1)(A)(iv). (Comp		ge or uni	versity ov	vned or	operated	by a gov	ernment	al unit d	escrib	oed in
6 7	☐ Ar	n organizatio	n that normally	nment or government receives a substantia (A)(vi). (Complete Par	l part of					it or from	n the ger	neral p	public
8	ПА	community t	trust described in	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	rt II.)						
9	re	ceipts from	activities related	receives: (1) more that to its exempt funct ant income and unrel	ions—sul	bject to c	ertain e	xceptions	s, and (2)	no more	than 3	31/3%	of its
	ac	quired by th	e organization a	fter June 30, 1975. Se	ee sectio	n 509(a)(2). (Com	plete Parl	t III.)				
10	□Ar	organizatio	n organized and	l operated exclusively	to test fo	or public s	afetv. Se	e sectio	n 509(a)(4	\$).			
11				nd operated exclusive							or to ca	arry or	ut the
				licly supported organ									
	50	09(a)(3). Che	ck the box that	describes the type of	supportir	ig organiz	ation an	d comple	te lines 1	1e throug	gh 11h.		
	а	☐ Type I	b ☐ Type	II c ☐ Type II	-Functio	nally integ	grated	d □.	Type III–N	on-funct	ionally in	itegra	ted
e	√ By	y checking t	his box, I certify	that the organization	is not co	ntrolled d	irectly o	ndirectl	y by one	or more	dısqualifi	ed pe	ersons
				ers and other than one									
	or	section 509	(a)(2).										
f			ation received a check this box.	a written determination				a Type		l, or Typ	e III sur 	porti	ng · 🔲
g		ince August llowing pers		he organization accep	pted any	gift or co	ontributio	n from a	ny of the				
	(i)			ndirectly controls, eithody of the supported							nd 11g(i)	Yes	No ✓
	(ii) A family m	ember of a pers	on described in (i) abo	ve?						11g(ii		1
				a person described in							11g(iii)	1
ŀ				on about the support									
(1)		of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? (v) Did you not the organization col. (i) of your support?		nization in of your	(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amou	nt of mo	onetary	
				,,,	Yes	No	Yes	No	Yes	No	<u></u>		
(A)													
(B)	· -												
(C)													
(D)											-		
(E)													
-						 							

Total

Part	II Support Schedule for Organiza						
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed Part III. If the organization fails to qualify under the tests listed below, please complete Part						ality under	
Casti	on A. Public Support	quality unde	er the tests is	stea below, p	lease comple	ete Part III.)	
	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.")	(a) 2000	(0) 2000	(0) 2010	(4) 2011	(0) 2012	(i) rotal
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>	L			<u> </u>	<u> </u>
	on B. Total Support	T		r		1	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 carned 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 he	re			-		
	on C. Computation of Public Support			11 column (A)		14	0/
14 15	Public support percentage for 2012 (line Public support percentage from 2011 Sc		-			14	<u>%</u>
16a	331/2% support test—2012. If the organi box and stop here. The organization qua	ization did not	check the box	on line 13, an	d line 14 is 33	1/3% or more, o	check this
b	331/2% support test—2011. If the organ					e 15 is 33¹/3% · · · · ·	
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "organization	ets the "facts- facts-and-circ	-and-circumsta umstances" te	ances" test, ch st. The organiz	eck this box a ation qualifies	nd stop here. as a publicly s	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	tion meets the	e "facts-and-c ts-and-circums	ircumstances" stances" test. 1	test, check t The organization	his box and so on qualifies as	top here.
18	Private foundation If the organization d						

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						
	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	1.7		X-7 = - · ·	1.7 =		
	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			i			
	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		<u> </u>				•
	to or expended on its behalf					1	
5	The value of services or facilities						
	furnished by a governmental unit to the		1				
	organization without charge						
6	Total. Add lines 1 through 5						
7a	• • •						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified	İ					
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С 8	Add lines 7a and 7b						
•	line 6.)						
Secti	on B. Total Support	l	L .		L	L	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	<u> </u>	1 1000	(3) 23.3	<u> </u>	(0, 20.2	<u> </u>
10a	Gross income from interest, dividends,	-					
	payments received on securities loans, rents,	İ			ŀ		
	royalties and income from similar sources .						
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses				1	,	
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business	}					
	activities not included in line 10b, whether		}			ł	}
	or not the business is regularly carried on				ļ		
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)	1	1			1	
12	Total support. (Add lines 9, 10c, 11,	<u> </u>					
13	and 12.)					1	
14	First five years. If the Form 990 is for the	he organizatio	n's first secon	d third fourth	or fifth tax v	L ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	-			•		
Secti	on C. Computation of Public Support					 	
15	Public support percentage for 2012 (line	8, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2011 Sc	hedule A, Part	III, line 15 .		<u></u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012					17	%
18	Investment income percentage from 201					18	%
19a	331x3% support tests—2012. If the organ			-			•
	17 is not more than 331/3%, check this box		=			-	_
Ь	331x% support tests—2011. If the organization 19 is not more than 221x1% shock this						
00	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	ы посспеска	DOX ON LINE 14	, 19a, or 19b, 0	CHECK INS DOX	and see instru	ctions 🕨 🔲

schedule A (F	-orm 990 or 990-EZ) 2012	Page 🕶
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 E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Schools

► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2012
Open to Public Inspection

Employer identification number

Trinity Yard Ltd

26-0541695

	loes the organization have a racially nondiscriminatory policy toward students by statement in its charter,	Γ	YES	╀
b	ylaws, other governing instrument, or in a resolution of its governing body?	1	1	1
	loes the organization include a statement of its racially nondiscriminatory policy toward students in all its rochures, catalogues, and other written communications with the public dealing with student admissions,			١
	rograms, and scholarships?	2	1	1
	las the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media	1		
	luring the period of solicitation for students, or during the registration period if it has no solicitation program, a way that makes the policy known to all parts of the general community it serves? If "Yes," please			
	escribe. If "No," please explain. If you need more space, use Part II	3	1	4
			İ	
	Does the organization maintain the following?			
	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially	4a	1	_
n	ondiscriminatory basis?	4b	1	
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c 4d	1	_
	f you answered "No" to any of the above, please explain. If you need more space, use Part II.			_
_				
-				
-				
	Does the organization discriminate by race in any way with respect to:			
		5a		
5	Does the organization discriminate by race in any way with respect to:	5a 5b		
4	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b		
4	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?			
E	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b		
e e e e e e e e e e e e e e e e e e e	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d		
S	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c		
5 4 5 6	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d		
5 6 6	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d 5e 5f		
5 6 6	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d 5e		
	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d 5e 5f		
	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d 5e 5f		
	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d 5e 5f		
	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d 5e 5f		
5 A B B B C C C C C C C C C C C C C C C C	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d 5e 5f		

m 990 or 990-EZ) (2012) Page ∡
Supplemental Information. Complete this part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instructions).

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection Employer identification number

Trinity Yard Ltd.	26-0541695
Line 16 (other expenses)	
Operations of daily School repairs and misc. expenses \$ 2957	
School materials for both academic and vocational arts electives \$ 5391	
Apprenticeship fees for first guarter students \$ 4209.23	
Food for staff and students lunch program \$9113	
Bike project fro student transportation \$ 1925	
Volunteer transport from port of entry \$ 1055	
Local Soccer initiatives \$ 304	
Communications \$1196	
Medical expenses for minor injuries etc. \$ 200	
Transportation for students and staff \$ 8753	
Expenses associated with the VUHS service trip to Ghana \$ 17604	
Materials including paint, tiles, cement, gravel, roofing sheets sand, and tools for repairs \$ 6,056	
Line 21 (new Assets)Tiles for new floor in the lower level of school building \$ 4000	
	······
	·····