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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)

2012

OMB No 1545-1150

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

Open to Public

20

21

Cat No. 106421

0.00

30443.60

Form **990-EZ** (2012)

Inspection 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. A 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 MOUNT HOLLY BARN PRESERVATION ASSOCIATION 65-1256262 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Instial return 802-259-2596 Terminated City or town, state or country, and ZIP + 4 F Group Exemption MOUNT HOLLY, VT 05758 Number > Application pending Other (specify) ▶ H Check ▶ ☑ if the organization is not G Accounting Method: Website: ▶ www.savevermontbarns.com 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 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 100.00 Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments . . . 3 Investment income 4 10.66 5a 5a b 5b Gain or (loss) from sale of assets other than inventory (Subtract Cife MED) from line 5a) . 5c OGDEN Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than -Beyenue? 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) . . . 6h 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 Gross sales of inventory, less returns and allowances c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c ÷8 9 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 110.66 Grants and similar amounts paid (list in Schedule O) 10 10 500.00 11 11 12 12 13 Professional fees and other payments to independent contractors . . . 13 375.00 Occupancy, rent, utilities, and maintenance JAN % 5 2018 14 14 Printing, publications, postage, and shipping 15 15 764.93 16 Other expenses (describe in Schedule O) 16 Total expenses. Add lines 10 through 16 17 17 1639.93 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 (1529.27)19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 31972.87

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Set

20

Par	t II · Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	e O to respond to a	ny question in this l	Part II	<u> </u>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		· · · · ·	31972.87		30443.60
23	Land and buildings				23	
24 25	Other assets (describe in Schedule O)				24	
25	Total assets				25	30443.60
26 27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column		h line 21)	0.00	26 27	0.00
Par					21	30443.60
e i	Check if the organization used Schedule	•		,	_	Expenses
What	t is the organization's primary exempt purpose?	 	 -			quired for section (c)(3) and 501(c)(4)
	cribe the organization's program service accompli	-			orga	anizations and section
as m	neasured by expenses. In a clear and concise rooms benefited, and other relevant information for e	nanner, describe th				7(a)(1) trusts, optional others.)
	DETERMINE STATUS OF MOUNT HOLLY'S BARNS	acti program title.				
	Annual surveillance of status of town's 64 barns					
	(Grants \$) If this amoun	t includes foreign gr	ants, check here .	🕨 🗌	28 a	0
29	REPAIR AND PRESERVE BARNS					
	Encourage owners of 3 barns to begin planning for	application for Vermo	nt barn preservation	grants		
			ants, check here .	🕨 🗌	29 a	0
	EDUCATE THE COMMUNITY ABOUT BARN PRESE					
	Barn Museum planning: appraisal \$375.00; contribu	tion to Town of Moun	t Holly area land plan	ning grant \$500;		
	printing of maps and reports, postage \$764.93					
0.4			ants, check here .	▶ ⊔	30a	1639.95
31	Other program services (describe in Schedule O)				~ 4-	
22			ants, check here .		31a	 _
	Total program condea avacaces (and lines 20a	through 21a)			20	4000.00
	Total program service expenses (add lines 28a				32	
Par	t IV List of Officers, Directors, Trustees, and Ke	y Employees List each	h one even if not com	pensated (see the in		
		ey Employees List ead e O to respond to a	h one even if not com	pensated (see the in		
	t IV List of Officers, Directors, Trustees, and Ke	e O to respond to a (b) Average hours per week	h one even if not com ny question in this	pensated (see the ins Part IV	struc e (e)	ctions for Part IV)
	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	ey Employees List ead e O to respond to a (b) Average	ny question in this (c) Reportable compensation	pensated (see the ins Part IV	struc	ctions for Part IV)
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	e O to respond to a (b) Average hours per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated (see the ins Part IV	struc	ctions for Part IV)
Par	t IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedul (a) Name and title	e O to respond to a (b) Average hours per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated (see the in: Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	struc	ctions for Part IV)
Par ANNE PRES	t IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title	e O to respond to a (b) Average hours per week devoted to position	h one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the in: Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	struc	tions for Part IV)
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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 			П
•	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Lair	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	100	√
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		<i>y</i>
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		1
ь	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		├. ▼
	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		1
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 $\ldots \ldots \ldots \ldots \ldots \ldots$	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.00			
b 38a	Did the organization file Form 1120-POL for this year?	37b		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		✓
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	l		
b	Gross receipts, included on line 9, for public use of club facilities	1		1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0.00 ; section 4912 ▶ 0.00 ; section 4955 ▶ 0.00			
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		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			
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 ▶			
42a		802-25		6
_	Located at ► 456 GREENDALE ROAD, BELMONT, VT ZIP + 4 ►	05	730	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	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	▶ □
	and distance and an extraction permanent of according to the year.		Yes	No
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		1
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
	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
	explanation in Schedule O	44d	ļ	<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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

	•							Yes	No
46.		e organization engage, directly or in							
		ndidates for public office? If "Yes," o		Part I	<u></u>	· · · ·	. 46		✓
Part	VI :	Section 501(c)(3) organizations	only	45 461					
		All section 501(c)(3) organization	s must answer que:	stions 47–49b and	d 52, and	complete th	e tables f	or lin	es
		50 and 51			Abor Don	\			
		Check if the organization used Scl	nedule O to respond	to any question in	this Part	<u>vi</u>	· · · ·	14	
4-	5			estion EO1/b) aloot	uan in offe	at disense tha	+av	Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 50 (n) elect	lion in ene	ct during the			,
40	-	•			 		47	 	
48									
49a							. 49a	_	-
ь 50	Com	s," was the related organization a se plete this table for the organization's	five highest compani	ested employees (c	ther than	officers direct			d key
50	omnic	oyees) who each received more than	s \$100 000 of compen	saled employees (d	nanization	If there is non	e enter "N	lone."	,
	empio	byees) who each received more than				ealth benefits,	0, 0,110, 1		
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribut	ions to employee	(e) Estimate		
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MIS		ans, and deferred npensation	other cor	npensa	tion
					-			-	
NONE									
			-		_				
f	Total	number of other employees paid ov	er \$100 000	▶ 0					
		plete this table for the organization				 tore who eacl	n received	more	a than
51		,000 of compensation from the organization			in contrac	tors who cao	110001100		J Liloui
		<u> </u>		<u> </u>					
(a)	Name a	nd address of each independent contractor pa	id more than \$100,000	(b) Type of s	ervice	100) Compensat	ION	
NONE									
				1					
*******		+							
]		•			

d	Total	number of other independent contra	actors each receiving	over \$100,000 .	.▶		0		
52		ne organization complete Schedule			ns and 49	47(a)(1)			
		xempt chantable trusts must attach					► ✓ Yes	s 🗌	No
Under p	enalties	of perjury, I declare that I have examined this	return, including accompan	ying schedules and state	ements, and t	o the best of my k	nowledge an	d belief	, it is
true, co	rrect, an	d complete Declaration of preparer (other that	n officer) is based on all info	ormation of which prepare	er has any kn	owledge			
		1 denoth	Runel			(-11	4-16)	
Sign		Signature of officer				Date	-		
Here		ANNETTE L	LESIDENT	IDENT OF BOARD					
	Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date	Check [] _{if} PTIN		
Prep	arer					oyed			
Use		Firm's name ▶				Firm's EIN ▶			
USU	Ciny	Firm's address ▶				Phone no.			
	100	discuss this return with the prepare	r shown above? See	inetructions			► Ye	. 🗔	No

Form 990-EZ (2012)

Page 4

Form **990-EZ** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

OMB No. 1545-0047 2012

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

Open to Public

	Hevenue Service	- AI	ttach to Form 990 or Fo	MII 330-L		separate i			1 115 11	inspe	CHOIL
	of the organization							:mployer ic	dentification		
	NT HOLLY BARN PI		<u>ssociation</u> rity Status (All orga	nization	e muet e	omploto	this po	4) Soo i		56262	
			<u> </u>						nstructio	JIIS.	
1110		-	ation because it is: (Fo		-		-	•	3		
2			hes, or association of			eu in Sec	uon 170	i)(A)(I)(A)(I	<i>)</i> -		
_	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
	4 A medical 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	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.)										
6			nment or government								
7		•	receives a substantia	•	its suppo	ort from a	a governr	nental ur	nit or from	n the gen	ieral public
			(A)(vi). (Complete Par								
8			n section 170(b)(1)(A)		-	-					
9			receives: (1) more that								
			d to its exempt funct								
		-	ent income and unrel				•		n 511 ta	x) irom i	businesses
40		-	fter June 30, 1975. Se								
10		_	operated exclusively		-	-					
11	_	-	nd operated exclusive plicly supported organ	•							-
		•	describes the type of:				•				ee section
	a 🔲 Type i	b 🔲 Type								tionally in	tograted
_		,,				_				•	J
-			that the organization ers and other than one								
	or section 509		as and other than on	e or more	e publicly	Support	eu organ	Zauons	163CHDCC	i iii sectio	111 303(a)(1)
f			a written determination	on from	the IRS t	that it is	a Tyne	I Type	ll or Tvr	ne III sum	norting
•	_	check this box .					u 1900	i, iypo i			,
g			he organization accep				n from a	ny of the	4		Ц
3	following pers			, , , , , , , , , , , , , , , , , , ,	g c. c.			,	•		
			ndirectly controls, eitl	her alone	or toget	her with	persons	describe	d in (ii) a	nd	Yes No
	• • • •	-	ody of the supported		-		-			11g(i)	
	(ii) A family m	ember of a perso	on described in (i) abo	ove?						11g(ii)	
	• •	•	a person described in							11g(iii)	
h		•	on about the support	., .,							
(1)	Name of supported	(ii) EIN	(iii) Type of organization		organization	r —	ou notify	(vi)	ls the	(vii) Amour	nt of monetary
	organization	1	(described on lines 1–9		sted in your document?		nization in of your		tion in col. ized in the	Su	pport
			above or IRC section (see instructions))	governing	document		ort?		S?		
		1	,	Yes	No	Yes	No	Yes	No	1	
(A)											
				ļ					ļ		
(B)				1							
				 		 	 		 	 	
(C)											
(D)											
					-			 		-	
(E)											
		·	I '	1	1	1	I	, ,		1	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2008 (b) 2009 (c) 2010 (d) 2011 (f) Total Calendar year (or fiscal year beginning in) ▶ (e) 2012 Gifts. grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 284.00 5755.00 1212.55 27626.26 0.00 34877 81 revenues levied for organization's benefit and either paid to or expended on its behalf 100 00 100.00 100.00 100.00 100.00 500 00 The value of services or facilities furnished by a governmental unit to the organization without charge 0.00 0.00 0 00 0.00 0 00 0.00 Total. Add lines 1 through 3. . . . 384 00 5855 00 1312.55 27726.26 100.00 35377.81 5 The portion of total contributions by each person (other than governmental unıt or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 0.00 Public support. Subtract line 5 from line 4. 35377 81 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Amounts from line 4 384 00 5855 00 1312.55 27726.26 100.00 35377 81 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources 0.00 3 13 11.13 13.60 10.66 38 52 Net income from unrelated business activities, whether or not the business is regularly carried on 0 00 0 00 0.00 0 00 0.00 0.00 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) 0 00 0.00 0.00 0.00 0.00 0.00 Total support. Add lines 7 through 10 11 35416 33 12 12 0 00 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 **Section C. Computation of Public Support Percentage** Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f) 99 9 % 14 Public support percentage from 2011 Schedule A, Part II, line 14 15 99.9 % 15 16a 331/2% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/2% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 4 331/3% support test-2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 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 b 10%-facts-and-circumstances test-2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedu	le A (Form 990 or 990-EZ) 2012						Page
Part	Support Schedule for Organiza	tions Descr	bed in Sect	ion 509(a)(2)	·.		
	(Complete only if you checked th						der Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete 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.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				-		
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				<u> </u>		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b	al.					
8	Public support (Subtract line 7c from line 6.)	N. S.]
Cooti		· And The State of	K . When I would	アカングラ かかって かかい	5 15 15 15 15 15 15 15 15 15 15 15 15 15	the hier	L
	on B. Total Support	(-) 0000	(F) 0000	(-) 0010	(4) 0011	(-) 0010	40 Total
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for thorganization, check this box and stop he	_			h, or fifth tax y		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8			13, column (f))		15	%
16	Public support percentage from 2011 Sch					16	9
	on D. Computation of Investment In-				· · · · · · · · · · · · · · · · · · ·		·
17	Investment income percentage for 2012 (` _		y line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2011			-			9

331/2% support tests-2012. If the organization did not check the box on line 14, and line 15 is more than 331/2%, and line 17 is not more than 331,6%, check this box and **stop here.** The organization qualifies as a publicly supported organization . \blacktriangleright b 331/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

 $\mathcal{A}(H) = a(a) \cdot a(b) \cdot \mathcal{A}(A) \cdot a(b) \cdot a$

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).