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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Öpen to Public Inspection

A For the 2013 calendar year, or tax year beginning , 2013, and ending			
B Check if applicable C Address change	D	Employer iden	ntification number
Name change SOLARFEST INC	L	02-0622	2981
Indial return 12 MCNAMARA ROAD, TINMOUTH	E	Telephone nun	nber
Terminated MIDDLETOWN SPRINGS, VT 05757		802-235	5-1513
Amended return	l _F	Group Exer	
Application pending	'	Number	. •
G Accounting Method Cash Accrual Other (specify) ►	H Check ►	X if the or	ganization is not
Website: ► WWW.SOLARFEST.ORG			chedule B (Form
J Tax-exempt status (check only one) — X 501(c)(3) 501(c) () 4947(a)(1) or 527	990, 990	-EZ, or 990-	PF).
K Form of organization X Corporation Trust Association Other		 	
Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are \$200,000 or assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	more, or if t	otal ►\$	102,763.
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see			
Check if the organization used Schedule O to respond to any question in this Part I		,	X
1 Contributions, gifts, grants, and similar amounts received .		1	47,697.
2 Program service revenue including government fees and contracts		2	
3 Membership dues and assessments		3	······································
4 Investment income		4	····
5 a Gross amount from sale of assets other than inventory . 5 a		1. •	
b Less cost or other basis and sales expenses . 5b			
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5 c	
6 Gaming and fundraising events			
b Gross income from fundraising events (not including \$ of contribution)	utions		
a Gross income from gaming (attach Schedule G if greater than \$15,000); b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule Grif-the sum of such gross income and contributions exceeds \$15,000)	•	. -	
c Less: direct expenses from gaming and fundraising events (6 c)	47,464 55,532		
from fundraising events reported on line 1) (attach Schedule Griffhe sum of such gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7 a Gross sales of inventory, less returns and allowances		6 d	-8,068.
7a Gross sales of inventory, less returns and allowances 7a 7a	7,602	2. 3.	
 7a Gross sales of inventory, less returns and allowances b Less. cost of goods sold 7b 	3,650		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7 c	3,952.
8 Other revenue (describe in Schedule O)		8	
		▶ 9	43,581.
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O)		10	
11 Benefits paid to or for members		11	
12 Salaries, other compensation, and employee benefits .		12	
Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) SEE SCHEDI		13	38,341.
N 14 Occupancy, rent, utilities, and maintenance		14	
The last state of the last sta		15	1,498.
16 Other expenses (describe in Schedule O) . SEE SCHEDI	ULE O	16	15,090.
17 Total expenses. Add lines 10 through 16	•	► 17	54,929.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-11,348.
NS 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree w figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O)	vith end-of-ye	1	
s 20 Other changes in net assets or fund balances (explain in Schedule O)		20	27,129.
21 Net assets or fund balances at end of year. Combine lines 18 through 20		► 21	15,781.
BAA For Paperwork Reduction Act Notice, see the separate instructions.			Form 990-EZ (2013)

	990-EZ (2013) SOLARFEST INC			02	-062	2981 Page 2
<u>Par</u>	Balance Sheets (see the Inst	tructions for Part II)	estion in this Part II			П
	Check if the digamization adda done	saule o to respond to any qu		(A) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments			27,129	. 22	15,781.
23	Land and buildings				23	
24	Other assets (describe in Schedule O)	•	·		24	
25 26	Total liabilities (describe in Schedule O)		· · · · ·	27,129		15,781.
2 0 27	Net assets or fund balances (line 27 of		line 21)	0 27,129		0. 15,781.
	RIII Statement of Program Service Ac			21,123	1.12/	Expenses
	Check if the organization used Sc	hedule O to respond to any o	question in this Part I	II 🛛	(Regi	uired for section 501
What	is the organization's primary exempt purpose? SEI	E SCHEDULE O		•		and 501(c)(4)
Desc	ribe the organization's program service a sured by expenses. In a clear and concisi fited, and other relevant information for	ccomplishments for each of it is manner, describe the service	its three largest progi ces provided, the nun	am services, as	4947	(a)(1) trusts, optional hers)
		each program title.		·	101 01	
28	SEE SCHEDULE O				4	
					1	
	(Grants \$) If th	is amount includes foreign gi	rants, check here		28 a	114,155.
29			<u> </u>			
]	
			,,,		_	
30	(Grants \$) If th	is amount includes foreign gi	rants, check here		29 a	
30					1	
					1	
	(Grants \$) If th	is amount includes foreign gi	rants, check here	F	30 a	
31	Other program services (describe in Sch	edule O)				
		is amount includes foreign gi	rants, check here	▶ [_	31 a	
	Total program service expenses (add li				32	114,155.
Har	List of Officers, Directors, Check if the organization used Sc				see the i	nstructions for Part IV)
	Chook it the organization accuracy	(b) Average hours per	(c) Reportable compensation	(d) Health benefi	ts.	
	(a) Name and Title	week devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	contributions to emp benefit plans, and de compensation	ferred	(e) Estimated amount of other compensation
SCH	EDULE ATTACHED	<u> </u>		Compensation		
201		2	d) <u>.</u> [0.	0.
						
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BAA		TEEA0812L 1	1/27/13			Form 990-EZ (2013)
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Pa	tt V Other Information (Note the Schedule A and personal benefit contract statement requirements in SEE SCHED the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	OLE	U	X
			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	X
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	33		
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		х
35 a	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)?	35 a		X
	olf 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
•	: 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	35 c		Х
	Did the organization undergo a liquidation, dissolution, termination, or significant	1000		-
	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		<u>X</u>
	Enter amount of political expenditures, direct or indirect, as described in the instructions 0.		100	<u> </u>
	Did the organization file Form 1120-POL for this year?	37 b		
	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?	38 a	- 42	رب بر X
ł	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved	V 7 467	金流	=]
39	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on line 9	. 1	·	
	Gross receipts, included on line 9, for public use of club facilities . 39b N/A			1
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			1
40 6		1		, 1
	section 4911 \(\) 0 , section 4912 \(\) 0 , section 4955 \(\) 0 . Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit		2.5	2.7
•	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	40 b		X
•	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.			100 m
	managers or disqualified persons during the year under sections 4912, 4955, and 4958. 1 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed	200		
•	by the organization • • • • • • • • • • • • • • • • • • •	7 (4 cm)	- 045	36
6	All organizations. At any time during the tax year, was the organization a party to a prohibited tax	202		
	, rin organizations rit any time during the tax year, was the organization a party to a promotes tax			
	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE	40 e		X
41	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE NONE	40 e		Х
	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE The organization's		707	X
	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE The organization's books are in care of PATRICIA KENYON Telephone no. 802-2		707	<u> </u>
42 a	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE The organization's books are in care of PATRICIA KENYON Located at 361 EAST STREET MIDDLETOWN SPRINGS VT ZIP + 4 05757		707 Yes	X
42 a	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE The organization's books are in care of PATRICIA KENYON Telephone no. 802-2	35-2		No
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42 a	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE The organization's books are in care of PATRICIA KENYON Located at 361 EAST STREET MIDDLETOWN SPRINGS VT 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)?	35-2	Yes	No
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42 2 43 44 44 44	Shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE The organization's books are in care of PATRICIA KENYON Located at 361 EAST STREET MIDDLETOWN SPRINGS VT 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)? 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. At any time during the calendar year, did the organization maintain an office outside of the U.S.? 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 and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	35-2'	Yes	No X X N/A N/A
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42 £	Shelter transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed > NONE The organization's books are in care of > PATRICIA KENYON	42 b 42 c 42 c	Yes	No X X X N/A N/A No X X
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42 a b c c d	sheller transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed \rightarrow NONE The organization's books are in care of \rightarrow PATRICIA KENYON Telephone no. \rightarrow 802-2 Located at \rightarrow 361 EAST STREET MIDDLETOWN SPRINGS VT 2IP +4 \rightarrow 05757 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)? If "Yes," enter the name of the foreign country: \rightarrow See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: \rightarrow Section 4947(a)(1) nonexempt charitable trusts filling 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 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yo," provide an explanation in Schedule O If "Yo," provide an explanation in Schedule O	42 b 42 c 42 c	Yes	No X X X X X X X
42 s t t t 43 44 a b c d 45 a	shelter transaction? If "Yes,' complete Form 8886-T List the states with which a copy of this return is filed NONE The organization's books are in care of PATRICIA KENYON Telephone no. 802-2.	42 b 42 c 42 c	Yes	No X X X N/A N/A No X X
42 s t t t 43 44 a b c d 45 a	sheller transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed \rightarrow NONE The organization's books are in care of \rightarrow PATRICIA KENYON Telephone no. \rightarrow 802-2 Located at \rightarrow 361 EAST STREET MIDDLETOWN SPRINGS VT 2IP +4 \rightarrow 05757 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)? If "Yes," enter the name of the foreign country: \rightarrow See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: \rightarrow Section 4947(a)(1) nonexempt charitable trusts filling 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 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yo," provide an explanation in Schedule O If "Yo," provide an explanation in Schedule O	42 b 42 c 42 c	Yes	No X X X X X X X

Page 4

46 Did ca	d the organization engage, directly or indire indidates for public office? If 'Yes,' complete	ctly, in political campa e Schedule C, Part I	gn activities on behalf o	of or in opposition to	46 X
Part V	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	only ons must answer q	uestions 47-49b and	d 52, and complete	the tables
	Check if the organization used Schedul	e O to respond to any	question in this Part VI		
	I the organization engage in lobbying activities mplete Schedule C, Part II	or have a section 501(h)	election in effect during	the tax year? If 'Yes,'	Yes No
	the organization a school as described in se	 ection 170(b)(1)(A)(ii)?	If 'Yes,' complete Sche	dule E	48 X
	d the organization make any transfers to an	•	e related organization?		49 a X
50 Co	Yes,' was the related organization a section mplete this table for the organization's five high iployees) who each received more than \$100,00	nest compensated emplo			49 b
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE					
		······································	- · · · · · - · · · · · · · · · · · · ·		
				· · · · · · · · · · · · · · · · · · ·	
51 Co	tal number of other employees paid over \$1 mplete this table for the organization's five high mpensation of there is	nest compensated indepe	endent contractors who ea	ach received more than \$	100,000 of
	(a) Name and business address of each independent co		(b) Type	of service	(c) Compensation
NONE_					
52 Did	tal number of other independent contractors I the organization complete Schedule A? Note that the structure of the structure	ote. All section 501(c)(•	47(a)(1) nonexempt	► X Yes No
	Ities of perund, declare that I have examined this return, t, and complete declareation of preparer (other than officer		dules and statements, and to the first things and the statements and the statements and the statements are statements.	e best of my knowledge and be edge	
	Sharpeshi efficer			Date 5/7/1	/
Sign Here	MARK MCCHESNEY Type or print name and title			TREASURER	
	Print/Type preparer's name	Preparer's signature	Date	Check if	TIN
Paid Preparei	Firm's name ►	NON-PAID PREPA	KEK	self-employed	
Use Only				Firm's EIN	
A.A A.L.	IDS dispuse the seture of the first section	and about 2 Comme	A TOTAL OF THE PARTY OF THE PAR	Phone no.	
iviay the	IRS discuss this return with the preparer sh	OWN above? See instru	JCHONS	·	► X Yes No Form 990-EZ (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2013

Employer identification number

02-0622981

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

SOLARFEST INC

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Part		eason for P											See i	nstruct	lions.		
The c	organiza	ation is not a p	rivate for	undation	becaus	e it is. (l	For lines	1 thro	ugh 11,	check o	only one	box)					
1	∏ A d	church, conven	ition of c	hurches o	r asso	ciation o	f churche	s des	cribed in	n sectio	n 170(b)	(1)(A)(1)).				
2	∏ A s	school describe	ed in sec	tion 170(I	b)(1)(A))(ii). (Att	ach Sche	dule E	Ξ)								
3	ПАІ	nospital or a co	operativ	e hospital	l servic	e organi	zation de	scribe	ed in se	ction 17	0(Ь)(1)(A)(iii).					
4	ПАТ	medical resear	ch organ	ization op	erated	l in conju	inction wi	ith a h	nospital	describe	ed in sec	ction 17	0(Ь)(1)(A)(iii). E	nter the ho	spital'	s
	na	me, city, and s	tate														
5	An 170	organization op 0(b)(1)(A)(iv).	erated fo (Complet	r the bene te Part II.	fit of a	college o	r universit	ty own	ied or op	erated b	y a gove	rnmenta	l unit de	scribed in	section		
6	A f	ederal, state, o	or local g	jovernmei	nt or g	overnme	ntal unit d	descri	bed in s	section '	170(b)(1	χΑχν).					
7	An	organization thi section 170(b)	at normal (1)(A)(vi)	ly receives . (Comple	s a sub: ete Pai	stantıal p rt II)	art of its s	suppor	t from a	governm	nental un	ut or fror	n the ge	neral pub	olic describe	d	
8	∐ A d	community trus	t describ	bed in section 170(b)(1)(A)(vi). (Complete Part II.)													
9	froi	m activities rela estment incom ne 30, 1975. Se	ted to its ie and ur ee sectic	ally receives. (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts s exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after ion 509(a)(2). (Complete Part III)													
10	1 1	organization of	-				-	•		-			• •				
11	ᆜ mo	organization orgonization orgonization orgonization organization organ	ported o	rganizatio	ons des	scribed ii	n section	509(a	a)(1) or s	section !	509(a)(2	of, or ca 2) See s	rry out th section	ne purpos 509(a)(3)	ses of one o). Check the	r e box	that
	а	Type I	ь 🔲	Type II	С	Тур	e III – Fu	ınctior	nally into	egrated		d 🗍 🤺	Type III	- Non-f	unctionally	ınteg	rated
е	└─ oth	checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons ler than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or ction 509(a)(2).															
f	If th	ne organization eck this box		a written o	determi	nation fro	m the IRS	S that i	s a Туре	I, Type	II or Typ	e III sup	porting (organizat	ion,		
g	Sin	ice August 17,	2006, ha	as the org	anızatı	on acce	oted any	gift o	r contrit	oution fr	om any	of the f	ollowing	persons	s?		
_																Yes	No
	(i)	A person whe below, the g	ho directi governing	ly or indire body of	ectly co	ontrols, opported	either aloi organizati	ne or	togethe	r with pi	ersons c	describe	d ın (ıı)	and (III)	11 g (i)		
	(ii)	A family me	mber of	a person	descri	bed in (i)) above?								11 g (ii)		
	(iii)	A 35% conti	rolled en	tity of a p	erson	describe	d ın (ı) or	r (II) a	bove?						11 g (iii)	 	
h	Pro	vide the follow	ving infor	mation al	bout th	e suppo	rted organ	nızatıc	on(s).						119()	<u> </u>	<u> </u>
	1 (i)	Name of supported organization		(ii) EIN		(descri	pe of organizabed on lines or IRC sections	: 1-9 tion	organiz column (your go	Is the zation in i) listed in overning ment?	the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the US?		(vii) Amount of monetary support		netary
									Yes	No	Yes	No	Yes	No			
(A)																	
(B)																	
(C)																-	
(D)		-			· · -	<u> </u>				<u> </u>							
<u>(E)</u>								,									
Total		·		•	1.7	• 27	•	_			* 2 - 3	,	• • • • • • • • • • • • • • • • • • • •				
BAA	For Par	perwork Reduc	ction Act	Notice, s	ee the	Instruct	ions for I	Form	990 or 9	990-EZ.		9	Schedule	A (Form	990 or 990.	F7\ 2	013

Part II 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.)

Se	ction A. Public Support							
Cal beg	endar year (or fiscal year jinning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	3	(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		~	్ జ%ంగచ్చి				
Se	ction B. Total Support							
Cal beç	endar year (or fiscal year inning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	3	(f) Total
7	Amounts from line 4	·						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV).							
11	Total support. Add lines 7 through 10				3		'	
12	Gross receipts from related activ	rities, etc (see ins	tructions)		•		12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, thi	ird, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)		• []
	ction C. Computation of Pu							
	Public support percentage for 20	•	•	e 11, column (f))		[14	<u>%</u>
	Public support percentage from					Ĺ	15	<u>%</u>
	a 33-1/3% support test — 2013. If and stop here. The organization	qualifies as a pul	olicly supported or	rganization	•	•		▶ []
	b 33-1/3% support test — 2012. If the and stop here. The organization	he organization d qualifies as a pu	ld not check a boo blicly supported o	x on line 13 or 16 rganization	a, and line 15 is 3	33-1/3% or n	nore, d	check this box
17	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this !	box and stop her	e. Explain in	Part	IV how
	or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' i	and-circumstances test. The organiza	s' test, check this i ition qualifies as a	box and stop her publicly supporte	e. Explain in ed organizat	Part ion	IV how the ►
	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,				
3AA					Sch	edule A (Fo	rm 990	0 or 990-EZ) 2013

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions and membership fees						
	received (Do not include any 'unusual grants')	39,906.	48,604.	45,604.	53,720.	47,697.	235,531.
2	Gross receipts from admis-	39, 900.	40,004.	43,004.	33,120.	47,057.	233,331.
_	sions, merchandise sold or						
	services performed, or facilities furnished in any activity that is						
	related to the organization's						
_	tax-exempt purpose	110,984.	92,024.	92,915.	61,742.	55,066.	412,731.
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						
5	The value of services or						0.
_	facilities furnished by a						
	governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	150,890.	140,628.	138,519.	115,462.	102,763.	648,262.
	Amounts included on lines 1,	150,050.	140,020.	130,313.	110,402.	102,703.	040,202.
	2, and 3 received from	2 200	1 745	0.600	07 020	5 455	46.000
	disqualified persons Amounts included on lines 2	2,200.	1,745.	9,600.	27,230.	5,455.	46,230.
Đ	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.	0.
С	Add lines 7a and 7b	2,200.	1,745.	9,600.	27,230.	5,455.	46,230.
8	Public support (Subtract line 7c from line 6.)					金との	602,032.
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	150,890.	140,628.	138,519.	115,462.	102,763.	648,262.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						0.
_	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.		<u> </u>		0.	_
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in						0.
10	Part IV). Total Support. (Add Ins 9,10c, 11 and 12)	150 000	140 620	120 510	115 460	102 763	0.
		150,890.	140,628.	138,519.	115,462.	102,763.	648,262.
	First five years. If the Form 990 organization, check this box and	stop here		ia, thira, tourth, o	r iiitin tax year as	a section 501(c)(3	<u>,</u> ► □
	tion C. Computation of Pul Public support percentage for 20			12 column (f)		1 15 1	00.07.9
	Public support percentage from 2	•	• • • • • • • • • • • • • • • • • • • •	ie 13, column (1))		15	92.87 %
						. 16	93.79 %
	tion D. Computation of Inv				(0)	7 4 7 7	0.00.0
	Investment income percentage for	=	= =	•	mn (1))	17	0.00 %
	Investment income percentage for				nd l 15	18	0.00 %
	33-1/3% support tests — 2013. If is not more than 33-1/3%, check	this box and stop	here. The organ	ization qualifies a	s a publicly supp	orted organization	► X
	33-1/3% support tests — 2012. If line 18 is not more than 33-1/3%	, check this box a	ind stop here. The	e organization qua	alifies as a public	ly supported organ	ization
20	Private foundation. If the organiz	zation did not che	ck a box on line l	14, 19a, or 19b, ci	ieck this box and	see instructions.	. ▶ 📗

Schedule A	(Form 990 or 990-EZ) 2013_	SOLARFEST INC	02-0622981	Page 4
Pari IV	Supplemental Information 17b; and Part III, line (See instructions).	on. Provide the explanations required by Part II, line 12. Also complete this part for any additional inform	e 10; Part II, line 17a nation.	
	·			
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	·			
. – – – –				

#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization					ĮE	Employer identifica	tion number
SOLARFEST INC						02-062298	1
Part I Fundraising Activities. Comp	olete if the orga	inization a lete this p	nswered " art	Yes' to Form 990, Part	IV, line 1	7	
1 Indicate whether the organization	raised funds th	rough any	of the foll	owing activities Check	all that a	pply	
a Mail solicitations			е	Solicitation of non-	-governme	ent grants	•
<b>b</b> Internet and email solicitations	5		f	Solicitation of gove	ernment g	rants	
c Phone solicitations			g	Special fundraising	events		
d n-person solicitations			J		-		
2 a Did the organization have a written o employees listed in Form 990, Pai	r oral agreemen	t with any i	ndividual (i	including officers, directo	ors, trustee services?	s or key	∏Yes ∏No
<b>b</b> if 'Yes,' list the ten highest paid individual compensated at least \$5,000 by the	iduals or entities	s (fundraise	•	•			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(III) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)		(vi) Amount paid to (or retained by) organization
		Yes	No				
1							
2							
3							
4							
5							
6							
7						***	
8							
9							
10							
Total .	<b>!</b>	1	. ▶	<del></del>		7-1.	
List all states in which the organization or licensing	on is registered	or licensed	to solicit c	ontributions or has been	notified it	is exempt from	registration
						· <b>-</b>	
						· ·	
						. – – – – –	
						. – – – – .	

12-	n	2	2	2	a	Ω	1	

		more than \$15,000 of fundraising List events with gross receipts gro	eater than \$5,000.  (a) Event #1	(b) Event #2	(c) Other events	(d) Total events				
R			FESTIVAL (event type)	(event type)	NONE (total number)	(add column (a) through column (c))				
<b>ピートロア</b>	1	Gross receipts	47,464.			47,464.				
E	2	Less: Charitable contributions			, , <del>, ,</del>					
	3	Gross income (line 1 minus line 2).	47,464.			47,464.				
	4	Cash prizes .	,							
	5	Noncash prizes								
D I R	6	Rent/facility costs	23,750.			23,750.				
DIRECT	7	Food and beverages								
E	8	Entertainment .	14,150.			14,150.				
EXPENSES	9	Other direct expenses	17,632.			17,632.				
E S	10	•				55,532.				
10 Direct expense summary. Add lines 4 through 9 in column (d).  11 Net income summary. Subtract line 10 from line 3, column (d).										
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	s' to Form 990, Par	t IV, line 19, or re	-8,068. ported more than				
RE>ENUE		Ţ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))				
N U E	1	Gross revenue								
_	2	Cash prizes								
DIRECT	3	Noncash prizes								
C S T E S	4	Rent/facility costs								
	5	Other direct expenses								
	6	Volunteer labor .	Yes%	Yes%	Yes%	The state of the s				
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)		•					
	8	Net gaming income summary. Subtract l	ine 7 from line 1, colum	nn (d) .	. •					
9	Ente	er the state(s) in which the organization of	perates gaming activitie	·s:						
а	ls th	ne organization licensed to operate gaming		nese states?.		Yes No				
		e any of the organization's gaming license es,' explain	·	•	-	Yes No				
BAA			TEEA3702L 0	6/26/13	Schedule <b>G</b> (For	m 990 or 990-EZ) 2013				

Schedule G (Form 990 or 990-EZ) 2013 SOLARFEST INC	02-0622981	Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnersh administer charitable gaming?	nip or other entity formed to	No
13 Indicate the percentage of gaming activity operated in:	1 1	
a The organization's facility .	13a	%
<b>b</b> An outside facility .	136	<del></del>
14 Enter the name and address of the person who prepares the organization's gaming/spec	all events books and records	
Name •		
Address ►		
15 a Does the organization have a contact with a third party from whom the organization b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ of gaming revenue retained by the third party ▶ \$		No
c If 'Yes,' enter name and address of the third party:		
Name •		
Address •		
16 Gaming manager information		
Name •		
Gaming manager compensation ► \$		
Description of services provided		
Director/officer Employee Independent	contractor	
17 Mandatory distributions		
a Is the organization required under state law to make charitable distributions from the gan state gaming license?	ning proceeds to retain the	□No
b Enter the amount of distributions required under state law to be distributed to other exem organization's own exempt activities during the tax year ► \$	· · · · · · · · · · · · · · · · · · ·	
Partive Supplemental Information. Provide the explanations required and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applic information (see instructions).	by Part I, line 2b, columns (iii) and (v able. Also provide any additional	),
BAA TEEA3703L 06/26/13	Schedule <b>G</b> (Form 990 or 990-EZ	) 2013

### . 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.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

OMB No 1545-0047

open to Public Coloraged

Department of the Treasury Internal Revenue Service Name of the organization

SOLARFEST INC

Employer identification number 02-0622981

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
ENERGY EDUCATION THROUGH THE ARTS. SOLARFEST BLENDS ART, EDUCATION AND OUTREACH	TO
INSPIRE CONSERVATION, PROMOTE RENEWABLE ENERGY AND SUPPORT SUSTAINABLE	
COMMUNITIES.	
FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	
ENERGY EDUCATION THROUGH THE ARTSTHE ORGANIZATION HELD A THREE-DAY FESTIVAL	
GENERATED PRIMARILY BY SOLAR POWER WITH DEMONSTRATIONS, WORKSHOPS AND PERFORMANCE	ES
BENEFITING APPROXIMATELY 4,000 ATTENDEES OF ALL AGES	
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	S
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR	
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR	
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO

2013	SCHEDULE O - SUPPLEMENTAL INFORMATION	PAGE 2
	SOLARFEST INC	02-0622981
FORM 990-EZ, PAI OTHER EXPENSES ADVERTISING AND BANK FEES COMPUTER SUPPOR FUNDRAISING EXP INSURANCE MISCELLANEOUS OFFICE EXPENSES TELEPHONE	PENSES  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,683. 881. 236. 337. 4,855. 204. 709. 1,185. 15,090.

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# SolarFest: Sustainable Living Festival Board of Trustees Contact Info 2013

President:

**Steve Goldsmith** 

40 Road Round The Lake

PO Box 743

Grantham, NH 03753

sgoldsmith@solarfest.org

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Vice-Pres:

**Melody Squier** 

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802-235-2718

Treasurer:

Mark McChesney

The Barn Restaurant

Lee D. McChesney Real Estate

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(h)802-325-2002 (w)802-325-3088

Clerk:

**Melody Squier** 

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802-235-2718

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mck361@gmail.com

802-235-2707

**Todd Tyson** 

**Tunbridge Grease Collective** 

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802-431-3433

### SolarFest: Sustainable Living Festival Board of Trustees Contact Info continued 2013

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Leslie Silver 79 Rocks & Trees Lane Middletown Springs, VT 05757 lsilver@vermontel.net 802-235-2335

Pam Cargill 2015 Clement Avenue Alameda, CA 94501 pcargill@chaolysti.com 510-545-9075

#### **STAFF**

Managing Director:

Patty Kenyon 361 East Street Middletown Springs, VT 05757 pkenyon@solarfest.org
802-235-2707

SolarFest Office:

Forget-Me-Not-Farm 12 McNamara Road - Tinmouth Middletown Springs, VT 05757 www.solarfest.org info@solarfest.org 802-235-1513