

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



_{*Form} 990-EZ

Short Form Return of Organization Exempt From Income Tax

2013

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

▶ 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.

Open to Public Inspection

A I	For the	2013 calenda		x year beginni	ng	January 1	, 2013,	and endin	g Dec	embe	r 31, ,	2013 🗰
В	Check if ap	pplicable:	C Name of or	ganization					D Emp	loyer k	dentification nu	ımber
	Address c	change	Gilbert Hart	Library Assoc	iation				1	(03-0189143	
=	Name cha	ı.	Number and s	street (or P.O. box	k, if mail is not deli	vered to street address)	Room/suit	e E Telej			
=	Initial retui		14 S. Main S	iL.				1		84	02-446-2685	
=	Terminate Amended		City or town,	state or province,	country, and ZIP	or foreign postal code			F Gro		emption	
=			Wallingford,	VT 05773					•	nber I	•	
		ting Method:			Other (specify)	>			H Check	▶ 7	of the organiza	ation is not
	Nebsite		wordpress.c	om							tach Schedule	
JΤ	ax-exen			· 🗸 501(c)(3)	501(c) (') ◄ (insert no.) ☐ 4	947(a)(1) o	or	•		0-EZ, or 990-	
		organization:					Other	·				
					oss receipts. If g	ross receipts are \$2	00,000 or	more, or if	total assets	3		
				_		d of Form 990-EZ .				▶ 9		
P	art I	Revenu	e. Expense	es. and Cha	naes in Net	Assets or Fund	Balanc	ces (see t	he instru	ctions	s for Part I)	
						respond to any						
	1				ılar amounts r				····	1	r i i i i i	57964
	2					es and contracts			• • •	2	 	3/304
	3	-		assessments	_					3		
	4	investment	-	assessment	,					4	 	10050
	5a			lo of accets o	ther than inver	ntory	5a			-		10352
	1 -							 	0	1	1	
	b					ory (Subtract line		lina Eal		· : .	Į	
	6	-	d fundraisin		ier triair iriverii	ory (Subtract line	SO ITOHI	mie sa, .		5c	 	0
	1	_		-	ich Schadula	G if greater th	an				į	
Φ	а	A . —		ganing (atte		G ii greater tii	1 -	1	_		ļ	
Revenue	_						<u>6a</u>	<u> </u>	0			
Š	þ			_	nts (not includi	h Schedule G if t		f contribut	nons	-		
Œ						eds \$15,000)	1	1				
	1		_			•	 -	 	0	İ		
	C				and fundraisin		6c	- Ch and	0			
	d	line 6c)	e or (loss) ti	rom gaming	and lundraisin	g events (add line	es ba an	a ob ana	subtract	<u>-</u> .		
	l _	•								6d		0
2014	7a			-	s and allowan	ces	7a	 	0			
\approx	b		of goods so				7b_	l	0			
rest)	C	•	•		• •	ract line 7b from li	•			7c		0
\rightleftharpoons	1 _			e in Schedule		· · · · · ·				8		0
<u>æ</u>	9					18			<u> Þ</u>	9		68316
APIR	10					0)				10		0
	11	•	aid to or for i							11		0
8	12		•		mployee bene					12		28743
5	13					lent contractors .				13		1200
Sespenses)	14			es, and maint						14		26975
U	15	U .,				· · · · · ·				15		888
T.	1									16	<u> </u>	11871
	17	Total expe	nses. Add I	ines 10 throu	gh 16	<u> </u>	<u></u> :	<u> </u>	<u> ▶</u>	17		69678
स	18					m line 9)				18		(1361)
Se	19					(from line 27, co						
Ą	1				year's return)					19		172909
Net Assets	20		_			lain in Schedule C	•			20		0
_	21	Net assets	or fund bala	ances at end	of year. Comb	ne lines 18 throug	h 20 .		1000	21	4F-6	171547
For	Paper	work Reduct	ion Act Notic	e, see the sep	arate instruction	ons.	Cat	No. 10642I	REU	ETT.	∮ E₀m 990-	EZ (2013)
								e			. જુ	1
								189	APR	∧ 11	zòu lo	I
								E2-863	Ark	M T	CU17 100	1 1
									ــــــــــــــــــــــــــــــــــــــ			1 6
								İ	OGD	EM	UT	1

						rage a
Pa	Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this		÷-	
22	Cash, savings, and investments		}	(A) Beginning of year	<u> </u>	(B) End of year
23	Land and buildings			172909	_	171547
24	Other assets (describe in Schedule O)				23	
25	Total assets			172909	25	47454
26	Total liabilities (describe in Schedule O)			172909	26	171547
27	Net assets or fund balances (line 27 of column		h line 21)	172909		171547
	Statement of Program Service Accom					171347
	Check if the organization used Schedule				/0-	Expenses
Wha	t is the organization's primary exempt purpose?				1 ,	quired for section (c)(3) and 501(c)(4)
	cribe the organization's program service accompli				org	anizations and section
as m	neasured by expenses. In a clear and concise money benefited, and other relevant information for each	nanner, describe the	e services provide	d, the number of		7(a)(1) trusts, optional others.)
28	Providing for a free lending library and other related		es for the communit	v of Wallingford -		
	including the maintenance of the building and groun		_	4	ŀ	
					l	
	(Grants \$) If this amount	includes foreign gra	ents, check here .	▶ 🗆	288	69678
29						
					ļ	
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🔲	298	1
30					l	
						1
	72					
		includes foreign gra			30	<u> </u>
31	Other program services (describe in Schedule O)					
32		includes foreign gra	ints, check here .	<u>···· </u>	318	
	t IV List of Officers, Directors, Trustees, and Key				32	00070
rai	Check if the organization used Schedule				istru	
	Officer in the organization used Contoduct	I and the second	(c) Reportable	(d) Health benefits,	ή.	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and	- 1	Estimated amount of other compensation
Bonr	ie Gainor - President of the Board of Directors			 	╁	
		6	-0	.\	0-	-0-
Mich	ael Luzader - Vice President of the Board of Directors					
		2	-0	-\a	D-	-0-
Pat C	Goetz - Secretary of the Board of Directors]]			
		3	-0		0-	0-
Karl	Ross - Treasurer of the Board of Directors					
		5	-0		<u> </u>	-0-
Bert	Jones - Board Member		ļ		Ì	
		2	-0		0-	-0-
Caro	Ann Martin - Board Member		1	ļ	ļ	
		2	-0	·	D-	
Susa	n Cobleigh - Board Member	-	<u> </u>	Ì		
		2	-0	·	<u> </u>	<u>-0-</u>
Wene	ty Savery - Librarian					
		32	26151	4	D-	
		{			-	
				 	+	
		1	1			
		 	 	 	+	
		1	1			
			 	 	+	
		1	i	1	- 1	

Part				<u> </u>
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	_	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
•	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		. ✓
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)?	0.5		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		✓
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		
	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	36		./
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	_		
b	Did the organization file Form 1120-POL for this year?	37ь		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			_
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		. ✓
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
а	Initiation fees and capital contributions included on line 9	۱.		
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			~~
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	405)	,
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b		✓
Ū	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			i
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	ļ		
4.4	transaction? If "Yes," complete Form 8886-T	40e		✓
41 42a	List the states with which a copy of this return is filed ► The organization's books are in care of ► Carolyn J. Sloane Telephone no. ► 8	302-44	6 2000	
72 0	The organization's books are in care of ► Carolyn J. Stoane Located at ► Wallingford, VT ZIP + 4 ►	057		·
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		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		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		✓
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		/
C	Did the organization receive any payments for indoor tanning services during the year?	44c		√
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		1
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	-Ja		
	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		.

Form 990)-EZ (20	013)						ı	Page
46	Did th	ne organization engage, directly or i	ndirectly, in political of	campaign activities on	behalf of o	r in opposit	ion	Yes	No
	to ca	ndidates for public office? If "Yes," o	complete Schedule C	, Parti	<u> </u>		. 46	<u> </u>	1
Part V		Section 501(c)(3) organizations All section 501(c)(3) organization		etions 47, 40b and	EO and an	malata th	- 4-61	£ 1!	
		50 and 51.	is must answer que	55110115 47-450 and	oz, and co	mbiere m	e tables	ror IIn	es
		Check if the organization used Sc	hedule O to respond	t to any question in t	his Part VI				_
		3		<u> </u>	mor art tr	_ 		Yes	No
		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) election		during the	tax 47	1.00	1
48	Is the	organization a school as described i	n section 170(b)(1)(A)(ii)? If "Yes," complete	Schedule E		. 48	†	7
		ne organization make any transfers t			zation?		. 49a		1
		s," was the related organization a se					. 49b		
50	Com	plete this table for the organization's	s five highest comper	sated employees (oth	er than offic	cers, direct	ors, truste	es an	d ke
	empi	oyees) who each received more than	T \$100,000 or compe	nsation from the orgai			e, enter "l	None.	
	(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 contributions benefit plans, comper	to employee and deferred	(e) Estimat other cor		
-NONE-					 				
				 	 			···.	
									
								<u></u>	
					}	Í			
					· ·				-
			0100 000	- NONE	<u> </u>				
51	Com	number of other employees paid ovolete this table for the organization	's five highest comp	ensated independent		who each	received	more	tha:
	\$100	000 of compensation from the orga	anization. If there is no	one, enter "None."					
	(a)	Name and business address of each independ	dent contractor	(b) Type of serv	ice	(c)	Compensat	ion	
-NONE-				1				/	
			· · · · · · · · · · · · · · · · · · ·						
							· <u></u> , ·		
					į				
							-		
d	Total	number of other independent contra	actors each receiving	over \$100,000	<u> </u>	-NC	NE-		
		ne organization complete Schedule A			and 4947(a		► ✓ Yes	. n	No.
Under pe	nalties	of perjury, I declare that I have examined this documents. Declaration of preparer (other that	return, including accompan	rying schedules and stateme	ents, and to the	best of my kn			
	$\overline{}$	Ka	MH	· · · · · · · · · · · · · · · · · · ·					
Sign Here		Signature of officer	RL M ROSS	TREASURER	Date	3/2	5/20	14	
		Type or print name and title	<u> </u>	TRUITZWAUK		-10	- 100	· /	
Paid		Print/Type preparer's name	Preparer's signature	Da	te	Check Self-employ	if PTIN		
Prepa	rer	Firm's name ▶			Firm	's EIN ►			

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

Name	ame of the organization Employer Identification number											
	rt Hart Library Asso								03-01	89143		
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.											
1 2 3 4	 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 M medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 											
5	hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
6 7	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
8 9	8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
10 11												
e	a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).											
f	If the organiza		written determination	on from	the IRS t	hat it is	a Type	I, Type i	II, or Typ	oe III sup	porting	ı
g		17, 2006, has t	he organization accep	pted any	gift or co	ontributio	n from a	ny of the	•		•	ш
			ndirectly controls, eitl					describe	d in (ii) a	nd 11g(i)	┼──┼	No
			on described in (i) abo a person described in					:		11g(ii)		
h	Provide the fo	llowing informati	on about the support	ed organi	ization(s).			_				
(II)	Name of supported organization	(ii) EiN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(v) is the organization in coi (i) listed in your governing document? (v) Did you notify the organization in col. (i) of your support?		nization in of your	(vi) is the organization in col. (i) organized in the U.S.?				etary	
				Yes	No	Yes	No	Yes	No	ļ		
(A) 												
(B)												
(C)												
(D)												
(E)												
]			

	18 A (Form 990 or 990-EZ) 2013						Page 2
Part		ations Descr	ribed in Sect	ions 170(b)(1	1)(A)(iv) and	170(b)(1)(A)(v	<u>'i)</u>
	(Complete only if you checked th	ne box on line	e 5, 7, or 8 of	Part I or if th	ie organizatio	on failed to qu	alify under
	Part III. If the organization fails to	o qualify unde	er the tests li	sted below, p	lease compl	ete Part III.)	
	on A. Public Support						
Calen	dar year (or fiscal year 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.")						
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			<u> </u>			
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.		l		<u> </u>		
	on B. Total Support		·	·	·····		·
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4					L	
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the	ne organization		d, third, fourth	o, or fifth tax y	12 ear as a section	n 501(c)(3)
	organization, check this box and stop her		· · · ·	<u> </u>		· · · · ·	. • 🗖
<u>Secti</u>	on C. Computation of Public Suppor					· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2013 (line 6					14	%
15	Public support percentage from 2012 Sch		-			15	%
16a	331/3% support test—2013. If the organization qual	lifies as a publ	icly supported	organization			. ▶ 🗆
b	331/3% support test—2012. If the organicheck this box and stop here. The organic					9 15 is 331/3% 	or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization med Part IV how the organization meets the "forganization	ets the "facts-	and-circumsta	inces" test, che	eck this box ar	nd stop here. E	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization members of the organization members of the organization.	tion meets the leets the "facts	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check th	nis box and st	, and line op here. a publicly
40	supported organization						. • 🗆
18	instructions						

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	ion A. Public Support	<u> </u>	notoa bore	yw, picaso co	inpicto i dit i		
	dar year (or fiscal year 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.")	71087	56953	47052	49173	57964	282229
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				.00	37334	LOLLES
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	71087	56953	47052	49173	57964	282229
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				:		
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						282229
_	on B. Total Support						
	idar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	71087	56953	47052	49173	57964	282229
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	7837	7237	5767	11505	10352	42600
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	7631	7237	5767	11303	10352	42698
C	Add lines 10a and 10b	7837	7237	5767	11505	10352	42698
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried 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.)	78294	64190	52819	60678	68316	324927
14	First five years. If the Form 990 is for the organization, check this box and stop her				=	ar as a section	501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentage)				
15	Public support percentage for 2013 (line 8	, column (f) div	vided by line 1	3, column (f))		15	86.9 %
16	Public support percentage from 2012 Sch					16	81.0 %
Secti	on D. Computation of Investment Inc	ome Percer					
17	Investment income percentage for 2013 (I	ine 10c, colum	n (f) divided by	y line 13, colun	nn (f))	17	13.1 %
18 19a	18 Investment income percentage from 2012 Schedule A, Part III, line 17						
b	331/3% support tests—2012. If the organiz line 18 is not more than 331/3%, check this b	ation did not ch	neck a box on i	line 14 or line 1	9a, and line 16	is more than 33	31/3%, and
20	Private foundation. If the organization did		_				_

Schedule A (F	Form 990 or 990-EZ) 2013	Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12. Also complete this part for any additional information. (See instructions).	and
·		
		·
·		
		 -
		·
	•	

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.

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

Name of the organization	Employer identification number
Gilbert Hart Library Association	03-189143
PART I - Line 16 - Other Expenses \$11,871	
Fundraising - \$661	
Equipment and Supplies - \$1779	
Programs and Material Acquisition - \$9431	

Schedule O (Form 990 or 990-82) (2013)	Page 2
Nåme of the organization	Employer Identification number
	
	······································
· ·	