

### 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

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

OMB No 1545-1150

Open to Public Inspection

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.

09/01/13 , and ending 08/31/14 For the 2013 calendar year, or tax year beginning Check if applicable C Name of organization D Employer identification number Address change Evergreen Preschool, Inc 03-0284638 Name change Initial return Number and street (or P O box, if mail is not delivered to street address) Boom/suite E Telephone number 30 South Water St 802-877-6702 Terminated City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Application pending 05491 Vergennes Number > X Cash Accrual Other (specify) ▶ Check ► X If the organization is not Accounting Method Website: ► N/A required to attach Schedule B **X** 501(c)(3) 501(c) ( 4947(a)(1) or Tax-exempt status (check only one) — (Form 990, 990-EZ, or 990-PF) √ (insert no ) 527 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 more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 176,141 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I X Check if the organization used Schedule O to respond to any question in this Part I 310 1 Contributions, gifts, grants, and similar amounts received 168,930 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c С Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 5,900 6b sum of such gross income and contributions exceeds \$15,000) 796 Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 5,104 line 6c) 6d Gross sales of inventory, less returns and allowances Less, cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O) 8 RECEIVED 175,345 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 S-Osd Grants and similar amounts paid (list in Schedule O) 10 018 Benefits paid to or for members JAN **15** 2015 11 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors 13 OGDEN, LIT Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 18,265 16 Other expenses (describe in Schedule O) 16 165,142 Total expenses. Add lines 10 through 16 17 17 10,203 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 105,408 19 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 20 115,611 Net assets or fund balances at end of year Combine lines 18 through 20 21 For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2013)

19 P

Evergreen Preschool, Inc 03-0284638

Part II Balance Sheets (see the instructions for P	art II)				E-7
Check if the organization used Schedule O to	respond to any c	uestion in this Part II			X
•		(A) Be	ginning of year		(B) End of year
22 Cash, savings, and investments			94,524	22	104,834
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			10,884	24	10,777
25 Total assets			105,408	25	115,611
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree	e with line 21)		105,408	27	115,611
Part III Statement of Program Service Accom	plishments (see	e the instructions for F	art III)	i	Expenses
Check if the organization used Schedule O to	respond to any c	uestion in this Part III	X	(Rec	juired for section
What is the organization's primary exempt purpose?				501(	c)(3) and 501(c)(4)
See Schedule O				orga	nizations and section
Describe the organization's program service accomplishments for ea	ach of its three large	st program services,		4947	7(a)(1) trusts, optional
as measured by expenses In a clear and concise manner, describe	the services provide	ed, the number of		for o	thers)
persons benefited, and other relevant information for each program	title				
28 Provides early childhood education for young	children in				
a secure and challenging environment.					
(Grants \$ ) If this amount includes	foreign grants, checl	k here	▶ 🗍	28a	163,836
29					
				1 1	
(Grants \$ ) If this amount includes	foreign grants, check	k here	▶ 🗀	29a	
30	ioroign granto, orioo				
				ļ .	
(Grants \$ ) If this amount includes	foreign grante, chec	k hara	▶ 🗂	30a	
31 Other program services (describe in Schedule O)	ioreign grants, chec	K Here		30a	
	faraian aranta lahas	l, hara		امدا	
(Grants \$ ) If this amount includes		k nere		31a 32	163,836
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key E		one even if not compens	sated — see the u		
Check if the organization used Schedule O to response		n this Part IV			110 101 1 41(117)
	(b) Average	(c) Reportable	(d) Heath ben	efits,	(a) Estimated amount of
(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans,	and	(e) Estimated amount of other compensation
71 MaGuara	<del> </del>	(if not paid, enter -0-)	deferred compe	nsation	
Alex McGuire	F 00	_		•	
President	5.00	0		0	0
Jen Johnson				_	
VP	5.00	0		0	0
Jason Fearon			1		
Secretary	5.00	0		0	0
Katrına Matthews			[		
Treasurer	8.00	0		0	0
Melody Hescock					
Director	2.00	0		0	0
Tara Bruss					
Director	2.00	0		0	0
Jamie Smith					
Director	2.00	0		0	0
Laura Holmes					
Director	2.00	0		0	0
Susan Torncello					
Director	2.00	0	, l	0	0
	1				
	<del> </del>				1
DAA .	<u> </u>	····	<u> </u>		Form <b>990-EZ</b> (2013)
<del></del> -					1 5000 (2013)

Form 990-EZ (2013) Evergreen Preschool, Inc

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
	inquestions for fact of action and a grant		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		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 a change to the organization's name. Otherwise, explain the	١		
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	35a		x
h	activities (such as those reported on lines 2, 6a, and 7a, among others)? 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		
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	000		
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
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		X
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter.			
а	Initiation fees and capital contributions included on line 9	-		
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:			
L	section 4911 > ; section 4955 > ; sectio			
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			Ì
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		x
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	100		<u></u> -
_	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d				
	reimbursed by the organization		1	
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		X
41	List the states with which a copy of this return is filed ▶ None			
42a		2-87	7-3	3043
	31 School St	404		
	•	491		1
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	+
	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.	42b	-	X
	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	1	x
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	3			
	completed instead of Form 990-EZ	_44a		X
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	<del>                                     </del>	X
q	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44s, has the organization filed a Form 700 to recent these payments? If "No." provide an	44c	<del> </del>	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	1	
1E-			1	х
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a	1-	1
HOD	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	x

orm 990-	EZ (2013)	Evergreen	Preschool,	Inc	_03-02	84638		Р	age 4
							ļ	Yes	No
	-		r indirectly, in political ca " complete Schedule C,		n behalf of or in opposition	n	46		х
Part V	1 Sec	tion 501(c)(3) org	anizations only		<del></del>				
		ection 501(c)(3) orga nd 51.	anizations must answ	er questions 47-	49b and 52, and comp	olete the tables for line	s		
			used Schedule O to	respond to any o	question in this Part VI				
I7 Did	the organiza	ation engage in Johnvin	n activities or have a se	ction 501(h) election	n in effect during the tax			Yes	No
	•	complete Schedule C, F	•	ction 30 (ti) cicction	in the cheet during the tax		47		x
Ist	he organizati	ion a school as describ	ed in section 170(b)(1)(	A)(II)? If "Yes," com	plete Schedule E		48	Х	
	_	-	s to an exempt non-cha	•	nization?		49a		<u>X</u>
			section 527 organizations sis five highest compens		ther than officers, directo	rs, trustees and key	49b	L	
	•	•	•		ganization If there is non-				
	(a) i	Name and title of each em	ployee	(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) Estimate other com		
None									
	_						<del></del>		
					•				
51 Co	mplete this to				contractors who each rec	eived more than			
<del>*</del> :			of each independent cont		( <b>b</b> ) Тур	e of service	(c) Compe	nsation	
None									
				<del></del>					<del></del>
	_		<del>.</del>						
			<del></del> -			~			
		<del></del>							
			ntractors each receiving le A? <b>Note.</b> All section s		one and 4947(a)(1)				
	•	•	ch a completed Schedu		ons and 4947 (a)(1)	•	X Yes		No
						to the best of my knowledge	and belief, it is	 ;	
true, corre	ect, and comple	<del></del>			of which preparer has any kr	nowledge 			
Sign	Sigi	Rattieved nature of officer			Di	ate / /			
Here		Atrina C	Matthews	Treasur	er	1/10/15			
	Print/Type	preparer's name		eparer's signature	1 / 20/ - 1.1	Date Check	d PTIN	1	
Paid		hamberlaın	<u> </u>	YWI WE	unberlary	1 017 007 13 1		20928	
Prepare Use On			Chamberlain Box 634	P.C.		Firm's EIN ▶	03-03	106	81
550 OII	Firm's add			5753		Phone no 8	102-388	3-37	64
May the	IRS discuss		parer shown above? Se				► Y	es	No
-							Form 99	0-EZ	(2013)

## **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **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.

▶ Information about Schedule A (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

Evergreen Preschool, Inc

Employer identification number 03-0284638

P	art l	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	rt.) Se	e instr	uction	s.		_
The	orga	nization is not a	a private foundation because	it is (For lines 1 through 11, che	eck only o	ne box )							
1		A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(	A)(i).						
2	X	A school desc	cribed in section 170(b)(1)(A	)(II). (Attach Schedule E)									
3			hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	$\Box$			in conjunction with a hospital de				)(A)(iii).	Enter ti	ne hosp	ıtal'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											
	ш	section 170(b)(1)(A)(iv). (Complete Part II)											
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	$\sqcap$			ubstantial part of its support from			•	n the ge	aeral ni	iblic			
			section 170(b)(1)(A)(vi). (Co		. a govoiii	montal al	01 1101	i alo go	iciai pa	DIIC			
8				'0(b)(1)(A)(vi). (Complete Part II	1								
9	П			more than 33 1/3% of its suppo		ntributions	memb	ershin fe	hne sa	aross			
				t functions—subject to certain e				-		-			
			·	unrelated business taxable inco	•	. , ,				11.0			
				1975 See section 509(a)(2). (				om basi	100000				
10				clusively to test for public safety	-		a)(4)						
11	H	-	- '	clusively for the benefit of, to pe				carry ou	t the				
	ш			d organizations described in sec						tion			
				e type of supporting organization									
		a Type		c Type III–Functiona			d	—⁻		n-functi	onally integra	ted	
е		By checking t		nization is not controlled directly							onany miogra	.00	
								-	-				
	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				mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	a				
			check this box			. ,			•				
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							
_		following per				•							
		(ı) A persor	who directly or indirectly con	itrols, either alone or together wi	th persons	s describe	ed in (ii) a	and				Yes	No
			v, the governing body of the s	· · ·	•		` ,				11g(i)		
			member of a person describe	- · · ·							11g(ii)		
			ontrolled entity of a person de								11g(ii		
h			ollowing information about the								(3(	71	·
	(ı) Nam	ne of supported	(iı) EIN	(III) Type of organization	(IV) Is the	organization	(v) Did y	ou notify	(vi)	ls the	(VII) Amount	of mone	arv
	or	ganization		(described on lines 1-9		sted in your		nization in	organizat			port	·· ,
				above or IRC section (see instructions))	governing	document?		of your oort?		zed in the S ?			
				(see mondenons)	Yes	No	Yes	No	Yes	No			
(A)													
							<u></u>						
(B)							!						
(C)													
<b>/D</b> \													
(D)													
(E)					1						<del></del>		
									ļ <u>.</u>				
_						-							
Tot	al				<u></u>	<u> </u>	1	}	1	t l			

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.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 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						
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						
	tion B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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	L		1		1	
12	Gross receipts from related activities, etc. (						2
13	First five years. If the Form 990 is for the	-	second, third, four	th, or fifth tax year	as a section 501(c)	(3)	,
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su					<del></del>	
14	Public support percentage for 2013 (line 6,			(t))		<u> </u>	14 %
15	Public support percentage from 2012 Sche			0	4/00/	<u></u>	15 %
16a	33 1/3% support test—2013. If the organi				1/3% or more, che	eck this	_
	box and stop here. The organization qualif				.a 22 1/20/ as mars		
b	33 1/3% support test—2012. If the organi				10011 10 0°C/1 CC CI	s,	▶ □
	check this box and <b>stop here.</b> The organiz	•		-	or 1Ch and line 1	14.0	
1 <i>1</i> a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meets						
	Part IV how the organization meets the "fac	ets-and-circumstan	ces test The orga	inization qualilles a	is a publicly suppor	iea	<b>.</b> _
b	organization 10%-facts-and-circumstances test—20	12. If the organization	on did not check a	box on line 13, 16a	a, 16b, or 17a, and	line	
	15 is 10% or more, and if the organization	meets the "facts-ar	d-circumstances"	test, check this box	k and <b>stop here.</b>		
	Explain in Part IV how the organization me	ets the "facts-and-c	urcumstances" tes	t The organization	qualifies as a publi	cly	
	supported organization						<b>&gt;</b>
18	Private foundation. If the organization did instructions	not check a box of	n line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see		<b>&gt;</b> [
						hadula A (Fare	n 900 or 900 EZ\ 2013

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.)

Sec	tion A. Public Support			- <del></del>				
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</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	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							
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				ļ <u>-</u>			
8	Public support (Subtract line 7c from line 6)				<u> </u>			
Sec	tion B. Total Support	<u>t</u>	<u>k</u>		1	£		
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013		(f) Total
9	Amounts from line 6		, ,	<u>`</u>				(1)
10a	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							
С	Add lines 10a and 10b							
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)	L	<u> </u>		L			
14	First five years. If the Form 990 is for the	_	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)		
500	organization, check this box and stop here				<del>-</del>			<b>b</b>
	Rubble support persentage for 2012 (line 9			(6)			<u></u> _	
15 16	Public support percentage for 2013 (line 8,	• • •	•	(1))		-	15	%
	Public support percentage from 2012 Sche tion D. Computation of Investme			<del></del>	<del></del>		16	%
17	Investment income percentage for 2013 (lin			olumn (fl)	<del></del>		17	
18	Investment income percentage from 2012		•	Oldifili (I))		-	18	%
19a	33 1/3% support tests—2013. If the organ			4 and line 15 is m	ore than 33 1/3%	L and line	10	%
	17 is not more than 33 1/3%, check this box							▶ □
b	33 1/3% support tests—2012. If the organ							• _
	line 18 is not more than 33 1/3%, check this					•		▶ [
20	Private foundation. If the organization did							<b>&gt;</b>

Part IV Supplemental Information. 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)

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.
► Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Evergreen Preschool, Inc

Employer Identification number 03-0284638

Pε	ert I			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	x	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
_	brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
J	during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain If you need more space, use Part II	3	x	
	Our nondiscrimination policy is stated in our brochure, and is			
	made known by our staff and volunteers during the registration			
	process.			
	•			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a		x
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	4b		X
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	x	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain If you need more space, use Part II  Our admissions and hiring policies are completely colorblind.			
	Accordingly, we do not ask for information on the race or			
	ethnic origin of any of our students or employees.			
5	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	5a		x
b	Admissions policies?	5b		х
С	Employment of faculty or administrative staff?	5c		х
d	Scholarships or other financial assistance?	5d		х
е	Educational policies?	5e		x
f	Use of facilities?	5f		x
g	Athletic programs?	5g		x
h	Other extracurricular activities?	5h		х
	If you answered "Yes" to any of the above, please explain If you need more space, use Part II			
6a	Does the organization receive any financial aid or assistance from a governmental agency?			7,
b	Has the organization's right to such aid ever been revoked or suspended?	6a		X
~	If you answered "Yes" to either line 6a or line 6b, explain on Part II	6b		X
7				
,	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II	7	x	

Part II Supplemental Information. 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

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

Open to Public Inspection

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.

Amount

Name of the organization

Description

Evergreen Preschool, Inc

Employer identification number

03-0284638

Form 990-EZ, Part I, Li	ne 16 - Other Expenses
-------------------------	------------------------

Description.	121104110
Expenses	
Insurance	\$ 4,724
Field Trips	\$ 512
Scholarships	\$ 1,034
Household Supplies	\$ 1,100
Postage/Office Supplies	\$ 1,595
Education Supplies	\$ 3,357
Teacher Education	\$ 2,502
Miscellaneous	\$ 261
Accreditation Costs	\$ 500
Non-investment Depreciation	\$ 2,680
Total	\$ 18,265

Form 990-EZ, Part II, Line 24 - Other Assets

Description		Beg.	of Year	End c	of Year
	\$	3	32,002	\$	34,575
Less Accumulated Depreciation	Ş	\$	21,118	\$	23,798
	Total \$	<b>\$</b>	10,884	\$	10,777

Form 990-EZ, Part III - Primary Exempt Purpose Provides early childhood education for young children in a secure and challenging environment.

#### **Depreciation and Amortization**

(Including Information on Listed Property)

Internal Revenue Service

Attachment ► See separate instructions. ► Attach to your tax return. Name(s) shown on return Identifying number Evergreen Preschool, Inc 03-0284638 Business or activity to which this form relates Indirect Depreciation Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 5 Pollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Part II Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 16 2.680 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A ō MACRS deductions for assets placed in service in tax years beginning before 2013 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property 5-year property h 7-year property d 10-year property e 15-year property 20-year property 25-year property 25 vrs S/L h Residential rental 27 5 yrs MM property MM 27 5 yrs S/L MM S/L Nonresidential real 39 yrs property MM S/L Section C-Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L 12 yrs **b** 12-year S/L c 40-year 40 vrs MM Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 2,680 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

23