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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. Open to Public Inspection

| A F | or the 2 | 2013 calenda | ar year, or tax year beginning July 1 , 201 | 3, and ending | | une 30 | , 20 14 | | |
|-----------------------|-----------------------------|-----------------|--|---------------------|------------|--------------------|---------------------------|--|--|
| B Check if applicable | | plicable | C Name of organization | | D Empl | oyer ıd | entification number | | |
| | Address ch | hange | Avalon Triumvirate Academy | | 1 | 0: | 3-0365107 | | |
| | Name char | - | Number and street (or P O box, if mail is not delivered to street address) | Room/suite | E Telep | E Telephone number | | | |
| | nitial returi Ferminated | | 1841 Main St. | | | 802-849-2488 | | | |
| = | Amended r | 1 | City or town, state or province, country, and ZIP or foreign postal code | | F Grou | Group Exemption | | | |
| = | Application | | Fairfax, VT 05454-9750 | | Nun | nber 🄰 | <u> </u> | | |
| G A | Account | ing Method | ✓ Cash | Н | Check I | ▶ ☑ ı | f the organization is not | | |
| I W | /ebsite: | :► <u>www</u> . | avalontriacademy org | | • | | ach Schedule B | | |
| J Ta | ax-exem | npt status (che | eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no) 🔲 4947(a)(1) |) or527 | (Form 9 | 90, 990 |)-EZ, or 990-PF) | | |
| | | | Corporation Trust Association Other | | | | | | |
| | | | 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 to \$ | or more, or if tota | al assets | _ | | | |
| _ | | | w) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | | \$ | | | |
| Př | art I | | e, Expenses, and Changes in Net Assets or Fund Balar | • | | ctions | for Part I) | | |
| | | | the organization used Schedule O to respond to any question | n in this Part | <u> </u> | | · · · · · · <u>· · </u> | | |
| | 1 | | ons, gifts, grants, and similar amounts received | • | • | 1 | 0 | | |
| | 2 | - | ervice revenue including government fees and contracts . | | | 2 | 84376 | | |
| | 3 | | ip dues and assessments | | | 3 | 0 | | |
| | 4 | Investment | · · · · · · · · · · · · · · · · · · · | _ 1 | | 4 | 0 | | |
| | 5a | _ | bunt from sale of assets other than inventory 5. Or other basis and sales expenses | | 0 | 11 | | | |
| | b | | or other basis and sales expenses | | 0 | _25L. | _ | | |
| | 6 6 | , | id fundraising events | nine sa) | | 5c | 0 | | |
| | а | _ | ome from gaming (attach Schedule G if greater than | | | | | | |
| ē | " | \$15,000) | | a | 0 | 3, | | | |
| Revenue | ь | | ome from fundraising events (not including \$ | of contribution | | £ \$. | | | |
| ě | - | | raising events reported on line 1) (attach Schedule G if the | | | ., | | | |
| ш. | ļ | | 1 4 4 5 6 6 6 1 | ь | 0 | 4 7 4 J | | | |
| | С | Less direc | et expenses from gaming and fundraising events | С | 0 | 1,554 | | | |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a a | and 6b and su | btract | , , | | | |
| | | line 6c) . | | | | 6d | 0 | | |
| | 7a | Gross sale | s of inventory, less returns and allowances | а | 0 | 48 · 121 | | | |
| | ь | Less: cost | of goods sold | Ъ | 0 | | | | |
| | С | Gross prof | fit or (loss) from sales of inventory (Subtract line 7b from line $\overline{7a}$) | | | 7с | 0 | | |
| | 8 | Other reve | nue (describe in Schedule O) | | | 8 | 0 | | |
| _ | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | <u> </u> | | 9 | 84376 | | |
| | 10 | | d similar amounts paid (list in Schedule O) | | | 10 | 0 | | |
| | 11 | • | aid to or for members | | | 11 | 0 | | |
| Ses | 12 | | ther compensation, and employee benefits | တ္တို | • | 12 | 0 | | |
| | 13 | | al fees and other payments to independent contractors | 10 . | • | 13 | 17837 | | |
| Exper | 14 | | y, rent, utilities, and maintenance 🛴 🐧 🐧 🤰 🐧 20 | II COLATII | • | 14 | 36417 | | |
| | 15 | | ublications, postage, and shipping | | • | 15 | 1460 | | |
| 2 | 16 | | enses (describe in Schedule O) | JT | | 16 | 29156 | | |
| | 17 | | in the state of th | | . 🟲 | 17 | 84870 | | |
| SE SE | 18 19 | | (deficit) for the year (Subtract line 17 from line 9) s or fund balances at beginning of year (from line 27, column (| (Δ)) (must agra | A with | 18 | (494) | | |
| SS | 13 | | ar figure reported on prior year's return) | (~)) (inust agre | . villi | 19 | *** | | |
| Net Assets | 20 | | nges in net assets or fund balances (explain in Schedule O) | | - • | 20 | 4410 | | |
| Ž | 21 | | s or fund balances at end of year. Combine lines 18 through 20 | • • | | 21 | 3916 | | |
| For | Papen | | | Cat No 10642I | | | Form 990-EZ (2013) | | |

| Pa | rt II Balance Sheets (see the instructions t | for Part II) | | | | , |
|---------|---|--|--|---------------------------------------|-------|---|
| | Check if the organization used Schedule | O to respond to ar | ny question in this | Part II | | 🗆 |
| | | _ | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments . | | | 4410 | 22 | |
| 23 | Land and buildings | • | . | | 23 | |
| 24 | Other assets (describe in Schedule O) . | • | | · | 24 | |
| 25 | Total assets | | | | 25 | |
| 26 | Total liabilities (describe in Schedule O) | | · · · · L | | 26 | |
| 27 | Net assets or fund balances (line 27 of column | | | | 27 | 3916 |
| Par | | • | | • | | Expenses |
| VA/IL - | Check if the organization used Schedule | | ny question in this | Part III [| | quired for section |
| | , , , , , , | youth education | | | | (c)(3) and 501(c)(4) anizations and section |
| as n | cribe the organization's program service accompline neasured by expenses. In a clear and concise mons benefited, and other relevant information for each | nanner, describe the ach program title. | e services provide | d, the number of | 494 | 7(a)(1) trusts, optional others) |
| 28 | Providing education to students in grades 4 through | | | | | |
| | life skills, college and career counseling, more 12 sti | udents completed the | year, 1 graduated, | 11 were promoted | | |
| | (Grants \$) If this amount | : includes foreign gra | nte chock horo | · · · · · · · · · · · · · · · · · · · | 288 | |
| 29 | | | | volonment seiene | 208 | 19031 |
| 20 | Horsemanship program including education in phys math, leadership, life skills, and more to approximate | | | elopment, scienc | | |
| | mati, leader ship, me skins, and more to approximate | ery so regular yours, | io camp youth | | | |
| | (Grants \$) If this amount | includes foreign gra | ints check here | ▶ □ | 298 | 10125 |
| 30 | , it and amount | | | ··· | | 10123 |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here | ▶ 🗍 | 30a | , |
| 31 | Other program services (describe in Schedule O) | | | · · · | | 1 |
| | (Grants \$) If this amount | t includes foreign gra | ants, check here | ▶ □ | 318 | <u>,</u> |
| 32 | Total program service expenses (add lines 28a | through 31a) . | | ▶ | 32 | 29156 |
| Par | t IV List of Officers, Directors, Trustees, and Ke | | | | nstru | ctions for Part IV) |
| | Check if the organization used Schedule | O to respond to a | | Part IV | | 🔲 |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | | | Estimated amount of other compensation |
| Ama | nda F Gifford | | | | | |
| Chai | r/Administrator | 40 | | 0 | 0 | 0 |
| Paul | J Beaumier | | | | | |
| | surer/Maintenance | 20 | | 0 | 0 | 0 |
| Jenr | ifer Carusone | | | | | |
| | etary | less than 1 | ; | 0 | 0 | 0 |
| | in McNamara | | | | | |
| Direc | | less than 1 | | 0 | 0 | 0 |
| | e Tourville | | | | | |
| Dire | tor | less than 1 | | 0 | 0 | 0 |
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| Part [*] | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this | s in th | ne V | |
|-------------------|--|------------|------------------|--|
| | instruction of the try officers in the organization used ochedule of to respond to any question in this | ran | 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 | 162 | 140 |
| 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 | | v |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | ر ا |
| 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 | 35b | | V |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | , |
| 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 b | Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? | 37b | 3 | ~ |
| 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? . | .೨. 38a | ٠, | |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | 33. | | 2 5 10 |
| 39 | Section 501(c)(7) organizations. Enter: | | | , |
| a | Initiation fees and capital contributions included on line 9 | | * | : 6 |
| b | Gross receipts, included on line 9, for public use of club facilities | 1 3/1 | | \$ 2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ , section 4912 ▶ , section 4955 ▶ | | ; ñ, | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | S |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | , ² , | ## |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | * '. |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | · · · · |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ Telephone no ▶ | | | |
| | Located at ► ZIP + 4 ► | | | |
| 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 ▶ | 2 | \$! | X |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | Sec. De | | |
| 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 | • • | . • | ▶ □ |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | | Yes | No |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | |
| _ | Did the organization receive any payments for indoor tanning services during the year? | 44b | | <u>/</u> |
| 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 | 44c | | ✓ |
| 45a | | 44d | | |
| 45a 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | 45a | | ~ |
| 700 | 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) | 45h | | |

| | | | | | | | | re | SINO |
|-----------|---|--|---------------------------------------|-----------------------------|--|---------------|----------------------|--|--------------|
| 46 | Did th | ne organization engage, directly or in | idirectly, in political o | ampaign activities of | n behalf of or | in opposi | tion | | \$ |
| | | ndidates for public office? If "Yes," of | • | , Part I . | · | | . 46 | 3 | 1 |
| Part \ | VI : | Section 501(c)(3) organizations | only | | | | | | |
| | | All section 501(c)(3) organization | s must answer que | estions 47-49b and | 52, and co | mplete th | e tables | for li | ines |
| | | 50 and 51. | · | | • | | | | |
| | | Check if the organization used Scl | nedule O to respond | to any question in | this Part VI | | | | |
| | | Criticit in the organization accarde | reduie o to reoperie | to any question in | tino i ait vi | - | | | |
| 47 | D-4 +1 | ne organization engage in lobbying | antiution or house | EO1/h\ -l | | | | Ye | s No |
| 41 | Dia ii | If "Yes," complete Schedule C, Par | activities of have a | | | _ | | j | |
| | - | · | | | | | 47 | <u>/ </u> | |
| 48 | | organization a school as described in | | | | | . 48 | 3 🗸 | |
| 49a | | ne organization make any transfers to | | | zation? . | | . 49 | а | 1 |
| | | s," was the related organization a se | | | | | 49 | | |
| 50 | Comp | olete this table for the organization's | five highest comper | nsated employees (ot | her than offic | ers, direc | tors, trus | tees a | and ke |
| | emple | oyees) who each received more than | \$100,000 of compe | nsation from the orga | ınızatıon. If th | ere is non | e. enter ' | 'None | e." |
| - | | | | 1 | (d) Health | | <u> </u> | | |
| | (a) | Name and title of each employee | (b) Average hours per week | (c) Reportable compensation | contributions | to employee | (e) Estima | | |
| | ` ' | | devoted to position | (Forms W-2/1099-MISC) | benefit plans, comper | | other co | ompens | sation |
| | | ······································ | | , , , , | Compen | Sauori | | | |
| none | · | | | | | | | | |
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| | | | | | | | | | |
| f | Total | number of other employees paid ov | er \$100,000 | > | | | | | |
| 51 | Complete this table for the organization's five highest compensated independent contractors who each received more than | | | | | | | | |
| | \$100 | ,000 of compensation from the orga | inization. If there is n | one, enter "None " | | | | | |
| | (-) | Name and the state of the state | | 4.5 | 1 | | | | |
| | (a) | Name and business address of each independ | dent contractor | (b) Type of ser | vice | (с |) Compensa | ation | |
| none | | | | | | | | | |
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| | T | | | A105 222 | | | | | |
| | | number of other independent contra | - | | ▶ | | | | |
| 52 | Did ti | he organization complete Schedule / | A? Note . All section (| 501(c)(3) organızatıon | s and 4947(a |)(1) | | | |
| | none | xempt charitable trusts must attach | a completed Schedu | ıle A | | | ► ✓ Ye | s 🔲 |] No |
| Under p | enalties | of perjury, I declare that I have examined this | return, including accompar | nying schedules and statem | ents, and to the | best of my k | nowledge a | nd belie | ef. ıt ıs |
| true, cor | rrect, an | d complete Declaration of preparer (other tha | n officer) is based on all inf | ormation of which preparer | has any knowled | dge | ge a | | , |
| | | 1 Anna rela La | | | —————————————————————————————————————— | 200 | - 20 | 121 | |
| Sign | - | Signature of officer | | | Date | 1-30 | <u> </u> | <u>/ </u> | |
| Here | | ŭ | . 10 | | Dale | , | | | |
| nere | 1 | Amanda F. Gifford, Administrator | | | | | | | |
| | | Type or print name and title | | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | C | ate | Check |] _{if} PTIN | | |
| Prep | arer | | | | | self-emplo | yed | | - |
| Use | | Firm's name | | | E | n's EIN ▶ | | | |
| ose (| Utilly | Firm's address > | | | | | | | - |
| May th | he IRS | discuss this return with the prepare | r shown above? Soc | instructions | Pho | ne no | | | 7 NI~ |
| | | | " PILOWII ADOVE, OFF | | | | ► □ Ye | -5 | INO |

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 Inspection

Name of the organization Employer identification number Avalon Triumvirate Academy Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives. (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **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). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting \Box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes Nο (iii) below, the governing body of the supported organization? . . . 11g(ı) (ii) A family member of a person described in (i) above? 11g(n) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of monetary in col (i) listed in your the organization in organization (described on lines 1-9 organization in col support governing document? col (i) of your above or IRC section (i) organized in the support? (see instructions)) Yes Yes No Yes No No (A) (B) (C) (D) (E)

| Part | II Support Schedule for Organiza | ations Descr | ibed in Secti | ons 170(b)(1 |)(A)(iv) and 1 | 70(b)(1)(A)(vi |) |
|------------|---|------------------------------------|--|--|-----------------------------------|--|--------------------------|
| | (Complete only if you checked the | ne box on line | e 5, 7, or 8 of | Part I or if the | e organizatio | n failed to qua | |
| | Part III. If the organization fails to | qualify unde | er the tests lis | ted below, p | lease comple | te Part III.) | |
| | on A. Public Support | | | | | | |
| | 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. | | | | | | |
| 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 Secti | Public support. Subtract line 5 from line 4. | <u> </u> | | | <u> </u> | | |
| | idar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | (4) 2000 | (5) 2010 | (6) 2011 | (4) 2012 | (e) 2013 | (i) Total |
| 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 | * , | 2. | , , , , | , 2 | ·y· | · · · · · |
| 12 | Gross receipts from related activities, etc | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | | n's first, secon | d, third, fourth | i, or fifth tax ye | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | | | | | · · · | · · > 🗆 |
| | ion C. Computation of Public Suppo | | | | | | |
| 14 | Public support percentage for 2013 (line | | | | | 14 | % |
| 15 16a | Public support-percentage from 2012 Sci 331/3% support test—2013. If the organi | | | | d lino 14 in 221 | 15 | % |
| | box and stop here. The organization qua | | | | | | |
| b | | nization did no | ot check a box | c on line 13 oi | r 16a, and line | | . ► □ or more, ► □ |
| 17a | 10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the | 013. If the orga | anization did n -and-circumsta umstances" te | ot check a box inces" test, che st The organiz | on line 13, 16 eck this box ar | nd stop here. E as a publicly si | xplain in |
| b | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization | ition meets the neets the "fact | e "facts-and-c s-and-circums | rcumstances" tances" test. T | test, check the organization | nis box and st on n qualifies as a | and line |
| 18 | Private foundation. If the organization d instructions | id not check a | box on line 13 | , 16a, 16b, 17a | a, or 17b, chec | k this box and | see 🕨 🗆 |

| Part III | Support Sched | ule for Organ | izations Desc | ribed in Section | 509(a)(2) |
|-----------|----------------|---------------|---------------|-------------------|-----------|
| ı aı tılı | oupport Scried | ale loi Orgai | nzanona Desc | Inped III Section | JUS(a)(2) |

| (Complete only if you checked the box on line | e 9 of Part I or if the organization failed to qualify under Part II |
|---|--|
| If the organization fails to qualify under the te | ests listed below, please complete Part II.) |

| Secti | 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 | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | .,, | (4) |
| | 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 | | i | | 1 | | |
| 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 | 1 | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | | | *** | 100 | : \$ 4 | |
| Cooti | on B. Total Support | | | * | | }, | |
| | dar year (or fiscal year beginning in) | (a) 2000 | (h) 2010 | (a) 0011 | (4) 0040 | (-) 0040 | |
| 9 | Amounts from line 6 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 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 | 1 | | | | | |
| | or not the business is regularly carried on | 1 | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | } | | | | | |
| | (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | | | | n, or fifth tax ye | ear as a section | า 501(c)(3) |
| <u> </u> | organization, check this box and stop he | | <u> </u> | • | <u> </u> | | . 🕨 🗀 |
| | on C. Computation of Public Suppor | | | 0 - 1 (0) | | T .= T | |
| 15 | Public support percentage for 2013 (line | | | | | 15 | % |
| 16 Secti | Public support percentage from 2012 Sci on D. Computation of Investment In | come Perce | ntage | <u></u> | · · · · | 16 | % |
| 17 | Investment income percentage for 2013 (| | | v line 13 colu | mn (f)) | 17 | % |
| 18 | Investment income percentage from 2012 | | | y iii e 10, coiu | | 18 | |
| 19a | 331/3% support tests—2013. If the organ | | | | | | 6. and line |
| - | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests-2012. If the organiz | | | | | | |
| - | line 18 is not more than 331/3%, check this | box and stop h | ere. The organi | zation qualifies | as a publicly si | upported organi | zation 🕨 🗍 |
| 20 | Private foundation. If the organization di | | | | | | |

| | 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 17i Part III, line 12. Also complete this part for any additional information. (See instructions). | o; ánd |
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SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

► 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

Name of the organization

Employer identification number

Avalon Triumvirate Academy 03-0365107 Part I YES NO 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 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 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media 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 Ą, ŀă Does the organization maintain the following? Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 4b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4c Copies of all material used by the organization or on its behalf to solicit contributions? 4d If you answered "No" to any of the above, please explain. If you need more space, use Part II. Does the organization discriminate by race in any way with respect to. Students' rights or privileges? . . . 5a Admissions policies? 5b Employment of faculty or administrative staff? . 5c Scholarships or other financial assistance? . 5d Educational policies? 5e Use of facilities? 5f Athletic programs? 5g Other extracurricular activities? 5h 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? 6a Has the organization's right to such aid ever been revoked or suspended? 6b If you answered "Yes" to either line 6a or line 6b, explain on Part II.

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.

