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RETROACTIVE REINSTATEMENT

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)

2013

OMB No 1545-1150

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

Open to Public Inspection

Department of the Treasury

Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2013 calendar year, or tax year beginning JUL 2013 and ending 30, 2014 Check if C Name of organization D Employer identification number Address change 20-8233497 ADAMANT COMMUNITY ARTS CENTER, INC. Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Room/suite Initial return PO BOX 58 (802) 223-1772 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return ADAMANT, VT 05640-0058 Number -Application pending H Check ► X if the organization is not **G** Accounting Method X Cash Accrual Other (specify) Website: ► N/A required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) 501(c) () **◄**(insert no) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF) X Corporation Trust Form of organization ____ 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, 3. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) X Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 () 3 3 Membership dues and assessments ev) 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 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 6c c Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances Less cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c SEE SCHEDULE Other revenue (describe in Schedule O) 8 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 E1-129 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 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 SEE SCHEDULE O 238. Other expenses (describe in Schedule O) 16 16 238. 17 Total expenses. Add lines 10 through 16 17 -235. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 3,560. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 21

332171 11-25-13

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

332172 11-25-13 Form **990-EZ** (2013)

Form 990-EZ (2013) AD	AMANT COMMUNITY ARTS	S CENTER, INC	•	20-82334	97	Page 4
	ge, directly or indirectly, in political campaign	activities on behalf of or in o	pposition to candidates for	public office?		s No X
If "Yes," complete Schedu	le C, Part I 1(c)(3) organizations only				46	<u> </u>
	(c)(3) organizations only	one 47,40h and 52, and a	complete the tables for li	nes 50 and 51		
	ganization used Schedule O to respond			nes 50 and 51.		
Offect if the of	gariization used Scheddle O to respond	to any question in this r	ait vi		Ye	s No
47 Did the organization engage	ge in lobbying activities or have a section 501	/h) alaction in affect during t	he tay year? If "Ves " como	ete Sch. C. Part II	47	X
	ol as described in section 170(b)(1)(A)(ii)? If		ile tax year ii 163, compi	ete och o, rant ii	48	X
-	any transfers to an exempt non-charitable re			-	49a	
	ganization a section 527 organization?	nated Organization?		-	49b	+
	ganization's five highest compensated em	unlovence (other than officers	directors trustees and key	L		i more
	isation from the organization. If there is none,		directors, trustees and key	employees/ who ea	011 10001401	2 111010
•	ne and title of each employee	(b) Average ho	UrS (C) Reportable	(d) Health benefits	(e) Esti	mated
(a) Ivali	ile and title of each employee	per week devote	compensation (Form		amount	
	NONE	position	W-2/1099-MISC)	plans, and deferred	red compensation	
	NONE			Compensation	 	
 .					 	
٠,				 		
				-	 	
					+	
f Tabel according of abbancas						
	ployees paid over \$100,000		ash reasoned mars than \$10	20 000 of compans	tion from t	ho
	e organization's five highest compensated ind one, enter "None" NONE	ependent contractors who e	ach received more than \$10	o,000 of compensa	11011 110111 1	IIE
organization If there is no			(h) Type of congres	(0) (ompensat	
(a) warne and busine	ss address of each independent contractor		(b) Type of service		ornpensac	
					-	
· · · · · · · · · · · · · · · · · · ·						
						
						
d Tatal aumhar of ather and						
	ependent contractors each receiving over \$10	•	\	·		
•	blete Schedule A? Note. All section 501(c)(3)	organizations and 4947(a)(1) nonexempt	► [3	Yes [□ No
Under penalties of perjury, I declare to	ich a completed Schedule A hat I have examined this return, including accompany ficer) is based on all information of which preparer has	ing schedules and statements, an	d to the best of my knowledge a	and belief, it is true, con	ect, and con	
Declaration of preparer (other than off	icer) is based on all information of which preparer has	s any knowledge		10.7	201	<u></u>
Signature of office	er 1. / Preserv			Date /	201	7 —
Sign Here	Antin nonvition	RALEO	10 00	•		
Type or print nam	AMET MUCLESO	PURCI	MEMBA			
		enatures I n	ate Check [X If PTIN	•	-
Print/Type pre	·	Jilatulej L	late Check [self- emp			
Pain I	F RICHARDSON,	Addison I.		·	1402	2
Preparer CPA	- tothy	1 1 10 1000 -10	0/24/14		21492	
Use Only Firm's name	KATHRYN F RICHARDSC	N, CPA		IN ► 20-311		<u>-</u>
Firm's address	PO BOX 160	rm 05651	Phone i	802-279	-046	<u> </u>
	EAST MONTPELIER, V				 	
May the IRS discuss this return	with the preparer shown above? See instruct	tions			Yes	No
				F	orm 990-F	<i>7 (2</i> 013)

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.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Inspection

Name of the organization ADAMANT COMMUNITY ARTS CENTER. TNC

Employer identification number 20-8233497

Part I	Reason		rity Status (All organiz				t.) See inst	ructions.		
The organ	•		because it is: (For lines							
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.)									
з 🗀			ital service organization			170(b)(1)	(A)(iii).			
4 🔲	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,									
	city, and state:									
5 🔲	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
	section 170(b)(1)(A)(iv). (Complete Part II.)									
6 🔲	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7 🔲	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.)					
9 X			ceives: (1) more than 33			rom contr	ibutions, n	nembershi	p fees, a	and gross receipts from
	-		nctions - subject to certa						-	
			taxable income (less sect							
		509(a)(2). (Complet			·		,			
10 🔲	An organizat	ion organized and o	perated exclusively to te	st for publ	ıc safety. S	See sect io	on 509(a)(4	4).		
11 🔲	An organizat	on organized and o	perated exclusively for th	ne benefit	of, to perfo	orm the fu	nctions of	or to carr	y out the	purposes of one or
			ations described in secti							
	describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h.				
	а 🔲 Туре	। ь □ т	ype II c T	ype III - Fu	nctionally	ntegrated	1 (ј 🔲 Тур	e III - No	n-functionally integrated
е 🗀	By checking	this box, I certify the	at the organization is not	controlled	d directly o	r indirectly	y by one o	r more dise	qualified	persons other than
	foundation m	nanagers and other	than one or more publicly	y supporte	ed organiza	tions des	cribed in s	ection 509	9(a)(1) or	section 509(a)(2).
f	If the organiz	ation received a wri	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
	supporting o	rganization, check t	his box							
g	Since Augus	t 17, 2006, has the	organization accepted ar	ny gift or c	ontribution	from any	of the foll	owing pers	sons?	
	(i) A perso	n who directly or inc	directly controls, either al	one or tog	ether with	persons o	described	ın (ii) and (iii) below	, Yes No
	the gov	erning body of the s	supported organization?							11g(i)
	(ii) A famıly	member of a perso	n described in (i) above?	ı						11g(ii)
	(iii) A 35%	controlled entity of a	a person described in (i) o	or (ii) above	e?					11g(iii)
h	Provide the f	ollowing information	about the supported or	ganization	(s).					
									_	
	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	r /	organization sted in your		u notify the	(vi) Is organizatio (i) organiz	on in col	(vii) Amount of monetary support
9			above or IRC section	governing	document?	(i) of you	r support?	US		
			(see instructions))	Yes	No	Yes	No	Yes	No	
					ļ					
			<u> </u>						ļ	
						-				
									<u> </u>	
Total			<u></u>	<u> </u>			<u> </u>		<u> </u>	
LHA For I	Paperwork Re	duction Act Notice	, see the Instructions for	or				Schedul	e A (For	m 990 or 990-EZ) 2013

Form 990 or 990-EZ.

Pe	Support Schedule for	-					
	(Complete only if you checked				on failed to qualify	under Part III. If the	e organization
_	fails to qualify under the tests	listed below, plea	ase complete Part	····			
	ction A. Public Support		T	1	1		
	endar 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.")					ļ	
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to					-	
	or expended on its behalf	-		-			
3							
	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)						
					_		
	Public support. Subtract line 5 from line 4 ction B. Total Support	·	<u> </u>	<u> </u>		<u> </u>	L
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	(a) 2009	(6) 2010	(6) 2011	(4) 2012	(6) 2010	(i) Total
8	Gross income from interest,						
Ü	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
3	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain			-		1	
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First five years. If the Form 990 is for	•	•	rd, fourth, or fifth t	ax vear as a section		
	organization, check this box and stop	here			•		▶□
Se	ction C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2013 (I	ne 6, column (f) d	ivided by line 11,	column (f))		14	%
15	5 Public support percentage from 2012 Schedule A, Part II, line 14						
16a	a 33 1/3% support test - 2013. If the o	rganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or	more, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	ו			▶□
b	33 1/3% support test - 2012. If the o	rganization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/39	% or more, check th	nis box
	and stop here. The organization quali	fies as a publicly	supported organiz	ation			▶ 🗔
17a	a 10% -facts-and-circumstances test	- 2013. If the org	anization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac-	ts-and-circumstan	ces" test, check t	his box and stop h	nere. Explain in Pa	art IV how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supported	d organization	•	▶□
b	10% -facts-and-circumstances test	- 2012. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	e "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explai	n in Part IV how the	•

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

(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.)

Sed	ction A. Public Support		_				
Cale	ndar 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						
	ınclude any "unusual grants.")	1,000.					1,000.
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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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	1,000.	-				1,000.
	Total. Add lines 1 through 5	1,000.					1,000.
/ a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)						1,000.
	ction B. Total Support	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	1,000.		1,7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	• • • • • • • • • • • • • • • • • • • •	1,000.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7.	7.	4.	4.	3.	25.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	: Add lines 10a and 10b	7.	7.	4.	4.	3.	25.
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)	1,007.	7.	4.	4.	3.	1,025.
	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth ta	x year as a section	n 501(c)(3) organiza	ation,
	check this box and stop here				•		▶
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2013 (li	ne 8, column (f) div	vided by line 13, co	olumn (f))		15	97.56 %
16	Public support percentage from 2012	Schedule A, Part I	II, line 15			16	99.16 %
Sec	ction D. Computation of Inves	stment Income	Percentage				
17	Investment income percentage for 20	13 (line 10c, colum	in (f) divided by line	: 13, column (f))		17	2.44 %
	Investment income percentage from 2					18	.84 %
	33 1/3% support tests - 2013. If the			n line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here . The	organization qualifi	es as a publicly su	upported organiza	ation	$\triangleright X$
b	33 1/3% support tests - 2012. If the	_					and
	line 18 is not more than 33 1/3%, che		· -	•			▶⊨
	Private foundation. If the organization	n did not check a b	ox on line 14, 19a	or 19b, check the			
33202	23 09-25-13			_	Sch	edule A (Form 990	or 990-EZ) 2013

Dart IV	(Form 990 or 990-E	Linformation	Provide the sur	UNITI A	CID CENT.	er 10. Pert II line	20-025	3497 Page 4
raitty	Supplementa	information.	Provide the exp	lanations requi	red by Part II, III	ne 10; Part II, Ilne	17a or 17b; and Par	I III, line 12.
	Also complete this	s part for any addi	itional informatio	n. (See Instruct	ions).			
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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

nplete 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
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ADAMANT COMMUNITY ARTS CENTER, INC.

Employer identification number 20-8233497

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:	
DESCRIPTION OF OTHER REVENUE:	MOUNT:
COMMUNITY NATIONAL BANK	3.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	MOUNT:
PROGRAM EXPENDITURES/SUPPLIES	238.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - SUSTAIN COMMUNITY I	ЗҮ
PARTICIPATING IN THE ARTS	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:	
VOLUNTEERS AND DIRECTORS OF OUR ORGANIZATION DIRECTLY	
PARTICIPATED IN AND PROMOTED THE FOLLOWING COMMUNITY	
EVENTS: ADAMANT BLACK FLY FESTIVAL, FALL FOLIAGE FESTIVAL,	
FRIDAY NIGHT COOKOUTS AND MUSIC, AND VARIOUS WORSHOPS AND ART SHOWS	<u>. </u>
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRAC	CTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIREC	CTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIREC	CTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
	