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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

Α	For the	2013 calend	ar year, or tax year beginning , 2013, and ending	_		, 20
В	Check if a	pplicable.	nployer identification number			
	Address o	change	264429225			
	Name cha	ange	Monkton Community Coffeehouse, Inc. Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Teles	phone nu	
	Initial retu	-				
	Terminate	ed .	2722 Mountain Road			12)453-4334
	Amended	return	City or town, state or province, country, and ZIP or foreign postal code		up Exe	•
	Application	on pending	Bristol VT 05443-9385		nber 🕨	
G	Account	ting Method:	✓ Cash Accrual Other (specify) ►	Check	▶ 🗹 i	f the organization is not
1.	Website	e: ► N/A		require	d to atta	ach Schedule B
J 1	Tax-exer	npt status (che	eck only one) — 501(c)(3) □ 501(c) () (insert no.) □ 4947(a)(1) or □527	(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 or more, or if tot	al assets		
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ .	
_				. !	* *	for Dod IV
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the			
			the organization used Schedule O to respond to any question in this Part	<u> </u>	1	<u> </u>
	1	Contribution	ons, gifts, grants, and similar amounts received		1	15.00
	2	Program s	ervice revenue including government fees and contracts		2	
	3	Membersh	ip dues and assessments		3	
	4	Investment	income		4	
	5a	Gross amo	ount from sale of assets other than inventory 5a		25,2	···
	Ь		or other basis and sales expenses		4	
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		1 1	
	6		d fundraising events		5c	
	-	_	<u> </u>			
0	а		ome from gaming (attach Schedule G if greater than		1 1	
Ž				0		
Revenue	b		me from fundraising events (not including \$ 0 of contribution	ns	J = 1	
2			aising events reported on line 1) (attach Schedule G if the		. * `	
	1	sum of suc	th gross income and contributions exceeds \$15,000) 6b	236.28		
	C	Less: direc	t expenses from gaming and fundraising events 6c	10.35	1 1	
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and su		1 1	
	1	line 6c) .			6d	225.93
	7a	Gross sale	s of inventory, less returns and allowances	75.00		223.33
	Ь		of goods sold		1 E,	
_	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	0	~ -	
					7c	75.00
	8		nue (describe in Schedule O)		8	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	315.93
	10		similar amounts paid (list in Schedule O)		10	1500.00
	11	•	aid to or for members		11	***************************************
es	12		ther compensation, and employee benefits		12	
enses	13	Profession	ar rees and other payments to independent contractors		13	
8	14	Occupanc	rent, utilities, and maintenance		14	·
Exp	15	Printîria ni	phications, postage and shipping		15	
	16	Other exp	16			
	17	Totalarne	nses. Add lines 10 through 16			
_	18	Evenes	deficit for the year (Subtract line 17 from line 9)		17	1500.00
şts	19	Not coo	denotive of the year (Subtract line 17 from line 9)		18	(1184.07)
556	13	end-of-year	or tund balances at beginning of year (from line 27, column (A)) (must agree	e with	3.2	
Ä			rfigure reported on prior year's return)		19	3753.74
Net Assets	20		ges in net assets or fund balances (explain in Schedule O)		20	0
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶	21	2569.67
Foi	Paper	work Reduct	ion Act Notice, see the separate instructions. Cat No. 106421			Form 990-F7 (2013)

orm	990-	EZ	(201)	13)	

Page 2

Pa	Balance Sheets (see the instructions	•				
	Check if the organization used Schedule	O to respond to a	ny question in this			🗆
				(A) Beginning of year	ļ.,	(B) End of year
22	Cash, savings, and investments			3753.74		2569.67
23	Land and buildings		· · · · · ·		23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			3753.74		2569.67
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			3753.74	27	2569.67
Pai	Statement of Program Service Accom	•		•	Ì	Expenses
14/5-	Check if the organization used Schedule					juired for section
	t is the organization's primary exempt purpose?				orga	c)(3) and 501(c)(4) inizations and section
as r	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the			4947	7(a)(1) trusts; optional thers.)
28	Monkton Chili Cook-Off: Annual community dinner.h 150 residents.		entral School which	was attended by		
	(Grants \$) If this amount	includes foreign gra	ants, check here	▶ □	28a	10.35
29	Funded Monkton to join Front Porch Forum. Front P					10.55
	and build community. Front Porch Forum does that J					
	forums. There are currently 485 members in 740 hor					
	(Grants \$) If this amount				29a	1500.00
30			, , , , , , , , , , , , , , , , , , , ,			1000.00
				**********		1
			**			
	(Grants \$) If this amount	includes foreign gra	ants, check here .	> 🗆	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	31a	
32		through 31a)			32	1510.35
Par	t IV List of Officers, Directors, Trustees, and Ke	y Employees (list eac	h one even if not cor	npensated-see the i	nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this			🗀
	(e) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISI (if not paid, enter -0-		6	Estimated amount of other compensation
lons	than Corcoran				\top	
	dent]2	İ	0	ما	0
	hen Pilcher			<u> </u>	_	
	surer]2		ما	ما	0
	Sutherland					
Dire]1		ol	0	0
] .				
		_	1			
		_				
		_	1			
	·····		}	,		

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V 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	res	NO
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		1
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		1
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 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		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a	-	1
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		1
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		-	
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	1,	1
41	List the states with which a copy of this return is filed ▶ Vermont			
42a		802) 4		
b	Located at ► 126 Covered Bridge Road, North Ferrisburgh, VT ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		7939 Yes	1
	If "Yes," enter the name of the foreign country: ▶	42b		1.0
	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 and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. 1	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
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		Ĭ
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	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	-	· .
		,	٠	

Form 99	、 90-EZ (2013)					F	Page ·
. 				·		Yes	No
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"				osition 46		1
Part		s only ns must answer que	stions 47-49b and	52, and complete		for lin	es . [
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio	•	1	Yes	No
48	Is the organization a school as described i				48	+	╅
49a							
ь 50	If "Yes," was the related organization a significant complete this table for the organization's employees) who each received more than	s five highest compen	sated employees (oth			ees an	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and deferr compensation	ee (e) Estimat	ed amo	unt of
None							
							
f	Total number of other employees paid ov	/er \$100,000	. ▶ 0			 	
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compo anization. If there is no	ensated independent one, enter "None."	contractors who ea	ach received	more	; tha
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	ice	(c) Compensa	tion	
None							

d	Total number of other independent contra	actors each receiving	over \$100,000	>	0		
52	Did the organization complete Schedule nonexempt charitable trusts must attach		- A	and 4947(a)(1)	. ▶ ☑ Ye:	s 🔲 I	No
	penalties of perjury, I declare that I have examined this irrect, and complete Declaration of preparer (other that						ıt ıs
Sign	Signature of officer			Date			
Here	· •			Date			
	Type or print name and title		****				

Preparer's signature

Print/Type preparer's name

Firm's address ►

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

Firm's name ▶

Paid

Preparer Use Only PTIN

Check if self-employed

Firm's EIN ▶

Phone no

Date

.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.

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Name	Name of the organization Employer identification number											
	ton Community Co		(4)							29225		
Par			rity Status (All orga						nstruction	ons.		
1 1 2	A church, con	vention of churc	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac	churches	s describe		-	-).			
3 4	 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: 											
5												
6 7	An organization	n that normally	nment or government receives a substantia ((A)(vi). (Complete Pai	al part of				,, ,, ,	nit or fror	n the ge	eneral (public
8	☐ A community t	rust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	ert II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. Se	ions—sul lated bus	bject to d siness ta	certain ex xable ind	ceptions	s, and (2) ss sectio	no more	e than 3	31/3%	of its
10	☐ An organizatio	n organized and	l operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(4).			
11	purposes of o	ne or more pub	nd operated exclusive olicly supported organal describes the type of	nizations	describe	d in sect	ion 509(a	a)(1) or se	ection 50	9(a)(2).		
	a 🗌 Type I	b 🗌 Type	II c ☐ Type II	-Functio	nally inte	grated	d 🔲 .	Type III-N	Non-funct	tionally i	ntegrat	ted
е		ndation manage	that the organization ers and other than one									
f	organization, o	heck this box .								e III su 	pportir	ng . 🗆
g	following person	ons?	he organization accep					_				
			ndirectly controls, eithody of the supported of								Yes i)	No
	• •	•	on described in (i) abo							11g(i	ii)	
	• •	•	a person described in							11g(i	ii)	<u> </u>
h			on about the support					Y		1		
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	s the ion in col. zed in the S.?	(vii) Amou	unt of mo support	netary
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
Total			•			-						

Part							
	(Complete only if you checked the Part III. If the organization fails to						ality under
Secti	on A. Public Support	o quality diluc	or trie tests its	sted below, p	icase comple	ee Fart III.)	
	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	医腹腔 类					
	each person (other than a	The state of the s			The last		
	governmental unit or publicly supported organization) included on		- 1 - 1 m - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		**************************************		
	line 1 that exceeds 2% of the amount	李克斯					
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.		LB 7,1 - J. 7.	1.5	Fr. 32		
	on 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						
40	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					7 4 4, E	
12	Gross receipts from related activities, etc	(see instruction	ons)			12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he		· · · · ·			<u> </u>	▶ □
	on C. Computation of Public Suppor						
14 15	Public support percentage for 2013 (line 6) Public support percentage from 2012 Sci					14	<u>%</u>
16a	331/3% support test—2013. If the organic			on line 13, and	l line 14 is 331	15 or more of	%
	box and stop here. The organization qua	lifies as a publ	icly supported	organization			
b	331/3% support test-2012. If the organ	nization did no	t check a box	on line 13 or	16a, and line	15 is 331/3%	or more,
	check this box and stop here. The organ	•	•	• •			. ▶ 🗆
17a	10%-facts-and-circumstances test—20	013. If the orga	nization did no	ot check a box	on line 13, 16	a, or 16b, and I	ine 14 ıs
	10% or more, and if the organization me	ets the "facts-	and-circumsta	nces" test, che	ck this box an	d stop here. E	xplain ın
	Part IV how the organization meets the "forganization	acts-and-circu		t. The organiza	ation qualifies	as a publicly su	
h	•	 110 lf tha a		at abasis s to		- 400 - 4-	· P []
Ь	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat	viz. II the orga	uuzauon ala no "facts-and-cu	DE CHECK & DOX	ton line 13, 16	a, 16b, or 17a,	and line
	Explain in Part IV how the organization m	eets the "facts	s-and-circumst	ances" test. T	test, check th he organization	no dualifies as a	p nere. publicly
	supported organization					-	· · · ·
18	Private foundation. If the organization di	d not check a	box on line 13,	16a, 16b, 17a	, or 17b, checl	k this box and	see
	instructions						

Part III Support Schedule for Organizations Described in Section 509(a)(2)

orbhair agus an
(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	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.")			250	150	15	455
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			3087	5609	301	8997
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the					ľ	
	organization's benefit and either paid	1					
	to or expended on its behalf	L					
5	The value of services or facilities						
	furnished by a governmental unit to the	ł					
	organization without charge						
6	Total. Add lines 1 through 5			3337	5759	316	9452
7a	Amounts included on lines 1, 2, and 3			1		1	
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified	İ					
	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	Water Brief	1. 1				
	line 6.)				San Assertion	李宝 美国	9452
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			3337	5759	316	9452
10a	Gross income from interest, dividends,			İ			
	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						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether				ŀ		
	or not the business is regularly carried on					<u>-</u>	
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,				ĺ	Ī	
	and 12.)			3337	5759	316	9452
14	First five years. If the Form 990 is for the		i's first, secon	d, third, fourth,	or fifth tax ye	ar as a sectior	
	organization, check this box and stop he		<u> </u>	· · · · ·	· · · ·	<u> </u>	▶ ✓
	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8					15	%
16	Public support percentage from 2012 Sch			<u></u>		16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2013 (• • •	17	%
18	Investment income percentage from 2012		•			18	%
19a	331/3% support tests—2013. If the organi						
_	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 b						
20	Private foundation. If the organization die	d not check a l	pox on line 14,	19a, or 19b, cl	neck this box a	ind see instruc	tions ► 🗌

Schedule A (Form 990 or 990-EZ) 2013 Page 1					
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).				
	······································				
-					