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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 2013

Open to Public

Department of the Treasury

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.

Inspection Internal Revenue Service 07/01/13 , and ending 06/30/14 For the 2013 calendar year, or tax year beginning Check if applicable C Name of organization D Employer identification number Address change VERMONT SHAMROCKS, INC. Name change 45-3727097 Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Terminated C/O CRAIG ISVAK, CPA P.O. BOX 9044 City or town, state or province, country, and ZiP or foreign postal code Amended return F Group Exemption Application pending VT 05451-9044 Number > X Cash Check ► X if the organization is **not** Accounting Method Accrual Other (specify) Website: ▶ WWW.VTROCKS.ORG required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 50<u>1(c)</u> (4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF)) ◀ (insert no) X Corporation Form of organization Trust 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 65,015 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 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 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$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 Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 3,650 8 Other revenue (describe in Schedule O) 8 RECEIVED 65,015 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 NOV at 2014 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contrasters DEN, UT 30,504 13 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 9,637 Other expenses (describe in Schedule O) 16 58,611 17 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 6,404 Net Assets 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) 19 6,314 20 Other changes in net assets or fund balances (explain in Schedule O)

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year Combine lines 18 through 20

Form 990-EZ (2013)

12,718

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VERMONT SHAMROCKS, INC.

Form 990-EZ (2013)

Part V 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 Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 detailed description of each activity in Schedule O 33 X Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the X 34 change on Schedule O (see instructions) 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 X 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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice. X 35c reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets X 36 during the year? If "Yes," complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions 37a X 37b b Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 38a X 38a any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 39 Section 501(c)(7) organizations Enter 39a Initiation fees and capital contributions included on line 9 39b Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under , section 4912 ▶ 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 X 40b reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 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 Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X 40e transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed > None Telephone no ▶ 42a The organization's books are in care of ▶ Located at ▶ Yes No b 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)? 42b X If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country 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 No Yes 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be X completed instead of Form 990-EZ 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44h 44c Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O 45a X 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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) DAA Form 990-EZ (2013)

orm 990-	EZ (2013)	VERMONT	SHAMROCKS,	INC.	4.	<u>5-3727(</u>) <u>97 </u>			_	Pa	age 4
										Y	es	No
	_		tly or indirectly, in politi Yes," complete Schedu	cal campaign activities o le C. Part I	n behalf of or in o	pposition				46		x
Part V			organizations on							<u></u>		
	Ail se	ection 501(c)(3)		answer questions 47-	49b and 52, an	d complete	the tal	bles for li	nes			
		nd 51.	ation used Schedule	O to respond to any	nuestion in this	Part VI						
	Onec	K II the organiza	ition used ochedule	o to respond to any	question in tins					Tv	es	No
Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax												
year? If "Yes," complete Schedule C, Part II								-	47	\dashv	$\frac{\mathbf{x}}{\mathbf{x}}$	
Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									48 49a	+	$\frac{\mathbf{x}}{\mathbf{x}}$	
49a Did the organization make any transfers to an exempt non-charitable related organization?b If "Yes," was the related organization a section 527 organization?								}	49b	寸	<u></u>	
				npensated employees (c	ther than officers,	directors, tru	istees a	ind key				
	-	-	-	ompensation from the or								
	(a) Name and title of each employee (b) Average hours per week devoted to position (Forms W-2/1099-MISC) (c) Reportable compensation contributions to employee benefit plans, and deferred compensation				othe	(e) Estimated amount of other compensation						
None												
			<u> </u>									
					<u> </u>							
					1			-				
f To	al number of	f other employees	paid over \$100,000		<u> </u>				!			
			•	npensated independent	 contractors who e	ach received	more t	- han				
\$1	00,000 of con	npensation from th	ne organization. If there	is none, enter "None "								
	(a) Na	me and business ad	dress of each independen	t contractor		(b) Type of s	ervice		(c) C	ompens	ation	
None												
								j				
<u> </u>												
								İ				
d To	tal number of	f other independer	nt contractors each rece	eiving over \$100,000	•			ı	_			
52 Di	the organiza	ation complete Sch	nedule A? Note . All sec	tion 501(c)(3) organizat	ons and 4947(a)(1)						
no	nexempt cha	ritable trusts must	attach a completed Sc	hedule A					<u>▶</u> [X	Yes		No_
Under per	alties of perjur	ry, I declare that I have	ve examined this return, in	cluding accompanying sch is based on all information	edules and statemen	nts, and to the	best of r	ny knowled	ge and beli	ef, it is		
	Ct, and comple	ete Declaration of pr	eparer (other than onicer)	15 based on all illiointation	Of Which preparer his	i i	/_ / ·	S 1				
Sign	Sigr	nature of officer				Date	Θ	≥ 8 11	4-			
Here		JASON MOR	SE		TREA	SURER						
		e or print name and title		12 -51	5/		la:			Готи		
	Print/Type	preparer's name		Preparer's signerus			Date		neck if	PTIN		
Paid		ISVAK, CPA	·	CRAIG ISVAK, CPA			10/1	0/14	elf-employed	P0123		
Prepare Use On			ociates In <i>I</i> inecrest Dr	accounting,	PLC	·	-	Firm's EIN	20	-220	3/	70_
Jac Oli	Firm's add		ex Junction	, VT 05452-	2914			Phone no	802-	878-	96	19
May the	IRS discuss		preparer shown above	·				FIIONS NO		X Yes		No
										m 990		(2013)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Part I

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

Employer identification number

2013

Open to Public Inspection

Name of the organization

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

VERMONT SHAMROCKS, INC. 45-3727097

Reason for Public Charity Status (All organizations must complete this part.) See instructions

1		A church, con	vention of churches, or associ	ciation of churches described in	section 1	70(b)(1)(<i>A</i>	۸)(i).							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
3		A hospital or a	A hospital or a cooperative hospital service organization described in section 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	on operated for the benefit of	a college or university owned or	operated	by a gove	rnmenta	l unit de	scribed	ın				
		section 170(I	b)(1)(A)(iv). (Complete Part I	I)										
6	Γ	A federal, stat	federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	1	An organization	on that normally receives a su	ubstantial part of its support from	a governi	nental un	t or from	the ger	neral pu	blic				
		•	section 170(b)(1)(A)(vi). (Co	*	•			•	•					
8	\Box			•	1)									
9	X	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross												
•				t functions—subject to certain e										
				unrelated business taxable inco										
		• • • • • • • • • • • • • • • • • • • •	-	1975 See section 509(a)(2). (,,							
10	\Box		•	clusively to test for public safety			a)(4).							
11	7	•	•	clusively for the benefit of, to pe				carry ou	t the					
•	<u></u>	•	•	d organizations described in sec				-		tion				
				e type of supporting organization										
		a Type		c Type III–Functiona			d [_		n-functio	onally in	tegrate	ed	
е	\Box			nization is not controlled directly			or more				,	J		
•	<u></u> 1			than one or more publicly suppo										
		or section 509		, , , , , , , , , , , , , , , , , , , ,	.					. , ,				
f				mination from the IRS that it is a	Type I. Ty	pe II. or T	vpe III s	ntroggu	a					
•		-	check this box		.,,,,	, ,	,,		J					
g		=		on accepted any gift or contributi	on from ar	nv of the								<u>'</u>
9		following per				.,								
		- ,		ntrols, either alone or together wi	ith nersons	describe	d in (ii) a	ind					Yes	No
			v, the governing body of the s		porooni	. 400000	· · · (, ·					11g(ı)		
			member of a person describe									11g(n)		i —
		• •	ontrolled entity of a person de	***								11g(m)		1
h		• •	ollowing information about the									[· · g(···/		
<u>n</u>	\ Nam	e of supported	(ii) EIN	(III) Type of organization	(IV) is the (organization	(v) Did y	ou notify	(vi)	s the	(VII)	Amount o	of monet	tarv
,		ganization	(ii) Eix	(described on lines 1~9	1	sted in your	the organ	iization in	organizat	on in col	(*,	supp		.c.,
				above or IRC section	governing	document?	col (1)	of your xort?	(i) organi U	ed in the				
				(see instructions))	Yes	No	Yes	No	Yes	No				
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Part II

Schedule A (Form 990 or 990-EZ) 2013 VERMONT SHAMROCKS, INC.

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	·			·		<u> </u>	
aler	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Tota!
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							
Sec	tion B. Total Support		1	·		•		
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(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							
12	Gross receipts from related activities, etc. (s	·					12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c)	(3)		r
	organization, check this box and stop here							<u> </u>
	tion C. Computation of Public Su			·			1 1	
14	Public support percentage for 2013 (line 6,	* *	-	(f))			14	<u>%</u>
15	Public support percentage from 2012 Scher						15	%
16a					3 1/3% or more, che	CK INIS		► (=
	box and stop here. The organization qualifi							▶ [
D	33 1/3% support test—2012. If the organization have and step here. The organization				115 33 1/3% 01 111016	; ,		▶ [
17a	check this box and stop here. The organization of the companies of the check this box and stop here. The organization of the check this box and stop here. The organization of the check this box and stop here. The organization of the check this box and stop here. The organization of the check this box and stop here. The organization of the check this box and stop here. The organization of the check this box and stop here.	•		-	a or 16h and line 1	A ie		
114	10% or more, and if the organization meets	=						
	Part IV how the organization meets the "factorganization							> 1
b	10%-facts-and-circumstances test—201	2. If the organizati	on did not check a	box on line 13, 16	a, 16b, or 17a, and	line		
	15 is 10% or more, and if the organization r	neets the "facts-ar	nd-circumstances"	est, check this box	x and stop here.			
	Explain in Part IV how the organization mee	ets the "facts-and-o	circumstances" test	The organization	qualifies as a public	cly		_
	supported organization							▶ [
18	Private foundation. If the organization did	not check a box o	n line 13, 16a, 16b,	17a, or 17b, chec	k this box and see			_
	instructions							▶ 1
								

Part III Support Schedul

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								
Caler	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 include any "unusual grants")			61,443	61,705	61,365	184,513		
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				73	3,650	3,723		
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			61,443	61,778	65,015	188,236		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
C	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6)						188,236		
Sec	tion B. Total Support	<u> </u>		1	1	1_	100,230		
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
9	Amounts from line 6			61,443	61,778	65,015	188,236		
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)			61,443	61,778	65,015	188,236		
14	First five years. If the Form 990 is for the organization, check this box and stop here)		th, or fifth tax year as	a section 501(c)(3) 	▶ X		
	tion C. Computation of Public Su								
15	Public support percentage for 2013 (line 8,		=	(1))		15			
16	Public support percentage from 2012 Sche				 	16			
	tion D. Computation of Investme					17	%		
17 18		estment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) estment income percentage from 2012 Schedule A, Part III, line 17 18							
19a	nvestment income percentage from 2012 Schedule A, Part III, line 17 13 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line								
		17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization							
b	33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
	line 18 is not more than 33 1/3%, check thi						•		
<u>20</u>	Private foundation. If the organization did	l not check a box o	n line 14, 19a, or 19	9b, check this box an	d see instructions		<u> </u>		

Schedule A (Form 990 or 990-EZ) 2013 VERMONT SHAMROCKS, INC.

45-3727097

Page 4

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 O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047
2013

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

VERMONT SHAMROCKS, INC.

Employer identification number 45-3727097

Form 990-EZ, Part I, Line 8 - Other Revenue

Description Amount
Fall Tourney Fees \$ 3,650
Total \$ 3,650

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount				
Expenses					
Miscellaneous(stamps, office)	\$	1,532			
Website Expenses	\$	450			
Jersey Uniform Purchase	\$	4,461			
Referees	\$	2,720			
Coaching Fees	\$	144			
Player Training	\$	300			
Bank Charges	\$	30			
Total	\$	9,637			

Form 990-EZ, Part III - Primary Exempt Purpose

THE MISSION IS TO BRING TOGETHER SOME OF THE MOST COMPETITIVE HOCKEY

PLAYERS FROM ALL ACROSS NEW ENGLAND AND NEW YORK STATE. THE GOAL IS TO

PROVIDE A HIGH LEVEL OF HOCKEY WHILE PROMOTING PARTICIPATION AT THE LOCAL

LEVEL.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment
THE MISSION IS TO BRING TOGETHER SOME OF THE MOST COMPETITIVE HOCKEY

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization

VERMONT SHAMROCKS, INC.

Employer identification number

45-3727097

PLAYERS FROM ALL ACROSS NEW ENGLAND AND NEW YORK STATE. THE GOAL IS TO PROVIDE A HIGH LEVEL OF HOCKEY WHILE PROMOTING PARTICIPATION AT THE LOCAL LEVEL.