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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** Inspection

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. Internal Revenue Service December 31 . 2013, and ending 20 A For the 2013 calendar year, or tax year beginning January 1 C Name of organization D Employer identification number B Check if applicable Address change VERMONT AFRICAN-AMERICAN HISTORY PROJECT, INC. 75-3178740 Room/suite Name change E Telephone number Number and street (or P O box, if mail is not delivered to street address) Initial return 802-497-7708 c/o V.A. Carney, PMB 239, 150 Dorset Street 245 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ South Burlington, VT 05403-6256 Application pending H Check ► ☑ if the organization is not G Accounting Method: required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 

501(c)(3) 501(c) ( **◄** (insert no ) ☐ 4947(a)(1) or ☐ 527 K Form of organization 
✓ Corporation Trust Other L 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 . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. Contributions, gifts, grants, and similar amounts received . . . . . 1463 Program service revenue including government fees and contracts 2 2 0 Membership dues and assessments . . . 3 3 0 4 Investment income 0 Gross amount from sale of assets other than inventory . . . . 5a Less: cost or other basis and sales expenses . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . . . . o of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b n Less: direct expenses from gaming and fundraising events . . . 6с 0 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . 7a 7a Less: cost of goods sold . . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 0 8 0 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 9 1463 10 Grants and similar amounts paid (list in Schedule O) . . . 10 0 11 Benefits paid to or for members . . . . . . . 11 0 Salaries, other compensation, and employee benefits . . . . . . . . Professional fees and other payments to independent contractors 12 12 0 13 13 0 Occupancy rent, utilities, and maintenance 14 0 Printing, per lications, postage, and stoping Other excepses (describe in Schedules) 15 15 7 16 16 1636 Add lines 10 throud 17 Total expenses, 1636 18 18 (251)19 19 8125 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 21 7874

Form **990-EZ** (2013)



Pai						
	Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			8125	$\overline{}$	7874
23	Land and buildings		· · · · · ·		23 24	0
24 25	Total assets			8125	_	7874
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of column		n line 21)	8125		7874
Par						Expenses
	Check if the organization used Schedule				(Re	equired for section
What	is the organization's primary exempt purpose?	Promote teaching of	VT African-America	n history		1(c)(3) and 501(c)(4) janizations and section
Desc	ribe the organization's program service accomplis	shments for each o	f its three largest p	program services,	494	47(a)(1) trusts, optional
as m	leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	ianner, describe in ich program title.	e services provided	a, the number of	for	others)
28					<u> </u>	
	(Grants \$ ) If this amount				28	a 0
29		- <b></b>	•••••			
						_
	(Grants \$ ) If this amount				29	<u>a                                      </u>
30						
	,					
	(Grants \$ ) If this amount	includes foreign ara	ants, check here	▶ 🗆	30	a o
31	Other program services (describe in Schedule O)					
		includes foreign gra	ants, check here .	▶ 🗆	318	a 0
32	Total program service expenses (add lines 28a t				32	
Par	List of Officers, Directors, Trustees, and Key					
	Check if the organization used Schedule	1	ny question in this (c) Reportable	(d) Health benefits,	÷	<u> ⊔</u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		e) Estimated amount of
	(4)	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
Vaug	hn A. Carney, Pres., Treas. and Director		-			
	h Burlington, VT	3		o	0	0
			· ·			
<u>Deni</u>	se Bailey, Director	0		0	0	0
Mont	pelier, VT					
					+	
	ur Brooks, Director					•
Linco	oln, VT	0		0	.0	0
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		1				

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '	<u>v</u>	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		✓
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		✓
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
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		•
c	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		<b>√</b>
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_		<b>✓</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		✓
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39 a	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	ļ		
	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		✓
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		<b>√</b>
41	List the states with which a copy of this return is filed ▶ Vermont			
42a	The organization's books are in care of ▶ Vaughn A. Carney Telephone no. ▶	B02-49	7-770	8
	Located at ► South Burlington, VT ZIP + 4 ►		3-6256	
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	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶		]	1
	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		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year <b>\Delta 43</b>		.	<b>▶</b> □
			Yes	No
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		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			ļ.,
	completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>✓</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45a 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		

Form 990	-F7 (20	, .						P	age 4	
	(20		<del></del>					Yes		
		ne organization engage, directly or in addates for public office? If "Yes," of the control of th					ion	103	./	
Part VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI									es	
		Check if the organization used Sci	ledule O to respond	to any question	11 (1113 1 (111	VI	<del></del>	Yes	No	
	year?	ne organization engage in lobbying If "Yes," complete Schedule C, Part	tll				tax 47		<b>✓</b>	
	49a Did the organization make any transfers to an exempt non-charitable related organization?								<b>√</b>	
50	Comp	s," was the related organization a se plete this table for the organization's pyees) who each received more than	five highest comper	nsated employees (	other than	officers, direct	ors, truste	es an		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	ealth benefits, tions to employee lans, and deferred mpensation		) Estimated amount o other compensation		
NA										
							_			
			·	`						
51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the orga	s five highest comp	ensated independe	o ent contrac	tors who each	n received	more	than	
		Name and business address of each independ		(b) Type of	(c)	(c) Compensation				
NA										
						,		·		
				-						
									_	
52	Did th	number of other independent contra ne organization complete Schedule A xempt charitable trusts must attach	A? Note. All section !	501(c)(3) organizatio		47(a)(1)	0 ▶	s 🗆 1	No	
Under pe	enalties rect, an	of perjury, I declare that I have examined this d complete Declaration of preparer (other than	return, including accompai n officer) is based on all inf	nying schedules and state ormation of which prepa	tements, and t rer has any kr	to the best of my ki	nowledge an	d belief,	ıt ıs	
Sign		Vauch Cur	nen			Date 13	2014	<u>t</u>		
Here		Vaughn A. Carney, President & Tro	easurer							
		Type or print name and title								
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date	Check self-emplo				
Use C		Firm's name				Firm's EIN ▶		-		

Firm's address ►

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

► ☐ Yes ☐ No

Phone no

#### 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.

2013

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

Mairie	VI U	ie organization						, -	p.oyor .c				
			ERICAN HISTORY								78740		
Par				rity Status (All orga						nstructio	ons.		
The c				tion because it is: (Fo						_			
1	, , , , , , , , , , , , , , , , , , , ,												
2				170(b)(1)(A)(ii). (Attac									
3				spital service organiza									
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 7	☐ 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 t	rust described ii	n section 170(b)(1)(A)	( <b>vi).</b> (Cor	nplete Pa	rt II.)						
9	<b>V</b>	receipts from support from	activities related	receives: (1) more that to its exempt funct int income and unrel fter June 30, 1975. Se	ions—sul lated bus	bject to d siness tax	ertain e kable ind	come (les	s, and (2) ss section	no more	e than 3	31/3%	of its
10		An organizatio	n organized and	operated exclusively	to test fo	or public s	afety. Se	e <b>sectio</b>	n 509(a)(	4).			
11		An organization purposes of o	on organized ar one or more pub	nd operated exclusive fillely supported organ describes the type of	ely for th	ne benefit described	of, to	perform fi ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2).	arry o See <b>s</b> e	ut the ection
		a 🗌 Type I	<b>b</b> 🗌 Type	II c 🗌 Type III	I-Functio	nally integ	grated	d 🔲 .	Type III–N	Non-funct	tionally i	ntegra	ted
е			ndation manage	that the organization ers and other than one									
f		-	ation received a	written determination	on from	the IRS t	hat it is	a Type 	I, Type I	ll, or Typ	oe III su 	pporti 	ng . 🔲
g		Since August following person		he organization accep	oted any	gift or co	ontributio	n from a	iny of the	•			
				ndirectly controls, eitlody of the supported					described	d in (ii) ai	nd 11g(	Yes i)	No
		(ii) A family m	ember of a person	on described in (i) abo	ve?						11g(		
			•	a person described in							11g(i		<b>†</b>
h		· •	•	on about the support							<u> </u>		<u> </u>
	Nan	ne of supported rganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	(iv) Is the organization in col (i) listed in your governing document? (v) Did you notify the organization in col (i) of your support?		nization in of your	(vi) Is the organization in col (i) organized in the US?		(vii) Amount of mo support		onetary
				,	Yes	No	Yes	No	Yes	No			
(A)													
(B)			-									-	
(C)													_
(D)													
(E)													

Schedule A (F	orm 990 or 990-EZ) 2013						Page <b>2</b>	
Part II	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.)							
Section A	A. Public Support	<u> </u>						
Calendar y	year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	

Calend	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 20	013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							·
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3				•			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
	on B. Total Support	_	<del></del>					
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	. (c) 2011	(d) 2012	<b>(e)</b> 20	013	(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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop here.	ie organization	n's first, secon	d, third, fourth				
Section	on C. Computation of Public Suppor							
14	Public support percentage for 2013 (line 6			1. column (fl)		14		%
15 16a	Public support percentage from 2012 Sch 331/s% support test—2013. If the organization	nedule A, Part zation did not	II, line 14 . check the box	on line 13, and	 d line 14 is 33¹	15 /3% or m		% leck this
b	box and stop here. The organization qualifies as a publicly supported organization							
17a								
b	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
18	Private foundation. If the organization di instructions							

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

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

Section A. Public Support									
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and membership fees								
	received (Do not include any "unusual grants.")	40	537	146	426	1463	2612		
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		o	o	0	o	0		
3	Gross receipts from activities that are not an				-				
_	unrelated trade or business under section 513	o	o	o	0	o	0		
4	Tax revenues levied for the								
7	organization's benefit and either paid								
	to or expended on its behalf	اه	o	o	0	o	0		
5	The value of services or facilities								
•	furnished by a governmental unit to the								
	organization without charge	0	o	0	0	اه	0		
6	Total. Add lines 1 through 5	40	537	146	426	1463	2612		
	Amounts included on lines 1, 2, and 3		337	140	720	1403	LUIL		
	received from disqualified persons .	اه	o	0	0	o	0		
L	·								
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	o	o	اه	0	اه	•		
_	Add lines 7a and 7b	0	0	0	0	0			
С 8	Public support (Subtract line 7c from			•		<u> </u>			
J	line 6.)						2612		
Secti	on B. Total Support					<u> </u>	LUIL		
_	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total		
9	Amounts from line 6	40	537	146	426	1463	2612		
10a	Gross income from interest, dividends,	40		140	120	1400			
100	payments received on securities loans, rents,								
	royalties and income from similar sources .	56	80	21	0	اه	157		
b	Unrelated business taxable income (less					- J	107		
•	section 511 taxes) from businesses								
	acquired after June 30, 1975	اه ٠	o	اه	o	o	0		
С	Add lines 10a and 10b	56	80	21	0	0	157		
11	Net income from unrelated business								
• •	activities not included in line 10b, whether								
	or not the business is regularly carried on	اه	0	اه	o	اها	0		
12	Other income. Do not include gain or						<u>_</u>		
14	loss from the sale of capital assets		•						
	(Explain in Part IV.)	o	0	اه	o	o	0		
13	Total support. (Add lines 9, 10c, 11,	<del>-</del>			· ·				
	and 12.)	96	617	167	426	1463	2769		
14	First five years. If the Form 990 is for the						n 501(c)(3)		
	organization, check this box and stop he								
Secti	organization, check this box and stop here								
15	Public support percentage for 2013 (line			3, column (f))		15	94 %		
16	Public support percentage from 2012 Scl					16	86 %		
	on D. Computation of Investment In								
17	Investment income percentage for 2013 (	line 10c, colum	n (f) divided b	y line 13, colur	nn (f))	17	0 %		
18	Investment income percentage from 2012	2 Schedule A, F	Part III, line 17				0 %		
19a	331/3% support tests - 2013. If the organ	ization did not	check the box	k on line 14, ar					
	17 is not more than 331/3%, check this box								
b	331/3% support tests - 2012. If the organiz	zation did not cl	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and		
	line 18 is not more than 331,8%, check this	box and stop n	ere. The organ	ization qualifies	as a publicly s	apported organ	ization - 🗀		

Schedule A (F	Form 990 or 990-EZ) 2013	Page 4
Part IV	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a of Part III, line 12. Also complete this part for any additional information. (See instructions).	or 17b; and
	······································	
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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 Form 990 or 990-EZ or to provide any additional information.

20**13** 

Open to Public Inspection

Employer identification number

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 AFRICAN-AMERICAN HISTORY PROJECT, INC** 75-3178740 RESPONSE TO LINE 16 OF THE FORM 990-EZ The organization is working with the Vermont Regional Education Television Network to produce a visual presentation which will be put onto a DVD and distributed free of charge to all of the public and private middle schools in the State of Vermont, and also made available through a weblink. To this end, the amount of \$1636.00 was spent to partially cover the expenses of the Executive Director for three (3) trips to the Schomburg Museum of African-American History in New York City for the purpose of research and obtaining the required permissions to diplay certain photographs and illustrations in the subject presentation.