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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)

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCALE MIN OF 2016

▶ 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.

A For the 2015 calendar year, or tax year beginning			January 1	January 1 , 2015, and ending			cember	31 , 20 15			
В	Check if ap	ck if applicable C Name of organization				D Emp	loyer ide	ntification number			
	Address o	change	Gilbert Hart Library Association					03-0189143			
$\equiv$	Name cha	-	Number and street (or P.O. box, if mail is not	delivered to street addre	ss)	Room/suite	E Tele	E Telephone number			
=	Initial return P.O. Box 69							802-446-2685			
=			City or town, state or province, country, and	ZIP or foreign postal code	3		F Gro	F Group Exemption			
=		on pending	Wallingford, VT 05773				Nur	Number ►			
		ting Method:		fy) ▶			H Check	▶ <b></b> if	the organization is no		
	Nebsite		wordpress.com						ch Schedule B		
J T	ax-exen		eck only one) — 🗹 501(c)(3) 🔲 501(c) (	) ◀ (insert no.) □	4947(a)(1) oi	r □527	(Form 9	990, 990	-EZ, or 990-PF).		
			☐ Corporation ☐ Trust	Association	Other			<del></del>			
L	Add line	s 5b, 6c, and	7b to line 9 to determine gross receipts.	If gross receipts are \$	200,000 or n	nore, or if to	tal assets				
(Pa	rt II, col	lumn (B) belov	w) are \$500,000 or more, file Form 990 in	stead of Form 990-EZ				<b>►</b> \$			
P	art I	Revenu	e, Expenses, and Changes in N	let Assets or Fur	d Balanc	es (see th	ne instru	ctions	for Part I)		
			the organization used Schedule C								
_	1		ons, gifts, grants, and similar amoun					11	50717		
	2		ervice revenue including governmen					2			
	3	_	ip dues and assessments					3	<del></del>		
	4	Investment	•					4	3919		
	5a		ount from sale of assets other than in			• • •					
	b			-				1 1			
	1	b Less: cost or other basis and sales expenses									
	6	Gaming and fundraising events									
	a	O I I I I I I I I I I I I I I I I I I I									
ē	"				.   6a			1			
Revenue	Ь	· ·	me from fundraising events (not incl	udina \$		contributi	ons	1			
ě	~		aising events reported on line 1) (at			00111110011	J.10				
ıπ			ch gross income and contributions e			i		1			
	С		at expenses from gaming and fundra	,				1			
	d		e or (loss) from gaming and fundra			6b and s	ubtract	1			
	-	line 6c)	· · · · · · · · · · · · · · · · · · ·	_				6d			
	7a	· ·	s of inventory, less returns and allow		.   7a			<del>  "</del>	·		
	b		- · · · · · · · · · · · · · · · · · · ·		<del></del>			1			
	c		<del>-</del>					7c			
	8	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)					• • •	8	<del></del>		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,				· · ·	9	54636		
	10		I similar amounts paid (list in Schedu			CEIVE	<del>D'</del>	10	-0-		
	11		aid to or for members	-			SC	11	-0-		
G	12		ther compensation, and employee be		S APF	ວ່າ ກ່ວກ		12	29721		
Expenses	13	Profession	al fees and other payments to indep				RS .	13			
	14	Occupancy	, rent, utilities, and maintenance .	endent contractors		_ <del></del>			1350		
	15							14	9406		
	16	Printing, publications, postage, and shipping						<del></del>			
	17							16	12740		
	18	Excess or	deficit) for the year (Subtract line 17	from line (1)	• • • •	<del></del>	· ; P_	17	54002		
ets	19		or fund balances at beginning of y				مادانین می	18	634		
Net Assets	.5	end-of-vea	r figure reported on prior year's retui	rear (110111 111116 27, 0	olullin (A))	unust agr	ce willi	1			
	20							19	177122		
	21		ges in net assets or fund balances (					20	-7297		
	41	inel assets	or fund balances at end of year. Cor	TIDING THES TO THEOL	gn 20 .		🕨	21	170459		

For Paperwork Reduction Act Notice, see the separate Instructions.

Cat. No. 106421

Form **990-EZ** (2015)



Pa	rt II Balance Sheets (see the instructions t					
	Check if the organization used Schedule	O to respond to a	ny question in this			🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			177122		170459
23	Land and buildings				23	<del></del>
24	Other assets (describe in Schedule O)				24	
25	Total assets		,	177122		170459
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			177122	2/	170459
Par	Statement of Program Service Accom					Expenses
100	Check if the organization used Schedule				(Req	uired for section
	t is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mones benefited, and other relevant information for ea	nanner, describe the ach program title.	e services provide	d, the number of	orga	nizations; optional for s.)
28	Providing for a free lending library and other relaed princluding electronic services and maintenance of the					
	(Grants \$ -o-) If this amount	includes foreign gra	ants, check here .	▶ 🗌	28a	54002
29			-			
	***************************************					
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29a	
30					1	
	***************************************				[	
		includes foreign gra			30a	
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	L
Par	List of Officers, Directors, Trustees, and Key			•		
	Check if the organization used Schedule	O to respond to a			• •	· · · · <u>L</u>
	(a) Name and Ada	(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and	0	ther compensation
			(if not paid, enter -0-)	delerred compensation		<del> </del>
Bonr	nie Gainor - President of the Board of Trustees				_	_
		6	-0	-(	D-	0-
Mich	eal Luzader - Vice President of the Board of Trustees					
		4	-0	-(	<u>}-</u>	-0-
Patri	cia Goetz - Secretary of the Board of Trustees					
•		2	-0	-(	}-	-0-
Karl	Ross - Treasurer of the Board of Trustees					
		4	-0	-(	<u>}-</u>	-0-
Bert	Jones - Member of the Board of Trustees	_				
		2	-0	-(	<u>}- </u>	-0-
Caro	Ann Martin - Member of the Board of Trustees					
		2	-0		<u>-  -</u>	-0-
Susa	n Cobleigh - Member of the Board of Trustees	_				
		4	-0		<u>-</u>	0-
<u> ynn</u>	Edmunds - Member of the Board of Trustees	_			ļ	
	1.5	6	-0	-	-	-0-
wenc	ly Savery - Librarian				1	
		24	20760	-0	<u>- </u>	20760
Ange	la French - Assistant Librarian					
		10	5967	-0	- -	5967
				·		<del></del>
	[	i		1	1	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	
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		1
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
þ	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	<u> </u>	
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		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	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	-	ļ	١,
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b	<del> </del>	1
Sua	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	4	}	ł
39	Section 501(c)(7) organizations. Enter:	-	[	
a	Initiation fees and capital contributions included on line 9	-{		į
b 40a	Gross receipts, included on line 9, for public use of club facilities	-{		ĺ
704	section 4911 ► ; section 4912 ► ; section 4955 ►		ļ	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		İ	
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		802-44		5
b	Located at ► Wallingford, VT ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	A
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	\ \
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	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	• •	. )	<b>-</b> 🗆
110	Did the americation resistain and the state of the state		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		✓
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		✓
C	Did the organization receive any payments for indoor tanning services during the year?	44c		V
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodule O.		$\neg \uparrow$	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d		
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a	$-\!\!+$	✓
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45b		_

Porm 990	U-EZ (ZU13)						_ '	ago		
							Yes	No		
	Did the organization engage, directly or it to candidates for public office? If "Yes," of the candidates for public office?							,		
Part \			, raiti	• • • •	<del></del>	46				
i ai c	All section 501(c)(3) organization		estions 47–49b and	52, and co	mplete the	tables f	or line	es		
	50 and 51.	,		,						
	Check if the organization used Sc	hedule O to respond	to any question in	this Part VI	<u></u>					
			· · · · · · · · · · · · · · · · · · ·	-			Yes	No		
	Did the organization engage in lobbying							1 .		
	year? If "Yes," complete Schedule C, Par							V		
	Is the organization a school as described i		•					1		
	Did the organization make any transfers t						<u> </u>	~		
	"Yes," was the related organization a section 527 organization?									
	employees) who each received more than									
	chipioyeco, mile edem edem ed mere in a	<del></del>	(c) Reportable	(d) Health	benefits,					
	(a) Name and title of each employee	(b) Average hours per week	compensation	contributions to benefit plans,		(e) Estimate other com				
		devoted to position	(Forms W-2/1099-MISC)	compen		02101 0011	pensai			
NONE										
		<u> </u>								
		]			_					
				}						
					<del></del>			_		
					ļ					
		<u> </u>	<u> </u>	ļ						
				[						
	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no				Compensation				
NONE						•				
			4							
			ļ				_			
			4							
		<del></del>	<del> </del>							
		***************************************	1							
ď	Total number of other independent contra	actors each receiving	over \$100,000	<b>&gt;</b>						
	Did the organization complete Schedu	ule A? <b>Note:</b> All se	ection 501(c)(3) orga	inizations m	ust attach	а				
	completed Schedule A	<u> </u>	<u> </u>	<u> </u>		► 🗸 Yes		No_		
Under per true, com	nalties of perjury, I declare that I have examined this i ect, and complete. Declaration of preparer (other than	return, including accompan	ying schedules and statem	ents, and to the l	pest of my kno	wledge and	belief,	it is		
	The second secon		That of which preparer	TIAS BITY KITOWIEC	<del>ye.                                    </del>	4/16				
Sign	Signature of officer			Date	<del>/-/</del> -	1118				
Here	\ Karl Ross, Treasurer, Board of Trustees									
	Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature	Da	nte	Tau m	, РПП				
Paid Prepa					Check L i	if }				
Use O	1	<del></del>		Firm'	s EIN ▶					
	Firm's address ➤			Phon						
May the	IRS discuss this return with the preparer	shown above? See i	nstructions							

#### **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

Open to Public Inspection

Employer identification number Gilbert Hart Library Association 03-0189143 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 (Form 990 or 990-EZ).) 3 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 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantlal part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Page 3

## 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.)

	The organization rand to quality	G11001 1110 101	oto notou bor	it, piodoc oc	ATTIPIOTO T GITT	···/	
	ion A. Public Support						
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	47052	49173	57964	60582	50717	265488
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						
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	47502	49173	57964	60582	50717	265488
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .			0.001			
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		ļ				
c	Add lines 7a and 7b	-0-	-0-	-0-	-0-	-0-	-0-
8	Public support. (Subtract line 7c from		-0-				<u>-</u>
_	line 6.)		}			ì	265488
Secti	on B. Total Support						200.00
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	47502	49173	57964	60582	50717	265488
_	Gross income from interest, dividends,	47302	49173	37304	00302	30717	203400
iou	payments received on securities loans, rents,					1	
	royalties and income from similar sources .	5767	11505	10352	3673	3919	35216
h	Unrelated business taxable income (less	3/6/	1 1 2 0 3	10352	30/3	3919	33210
U	section 511 taxes) from businesses						
	acquired after June 30, 1975				ļ	1	
_	· ·						
	Add lines 10a and 10b	5767	11505	10352	3673	3919	35216
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 VI.)						
13	Total support. (Add lines 9, 10c, 11,		<del></del>				
	and 12.)	52819	60678	68316	64255	54636	300704
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second		or fifth tax ye	ar as a section	1 501(c)(3) · · ► □
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2015 (line 8	, column (f) div	ided by line 13	3, column (f))		15	88.3 %
16	Public support percentage from 2014 Sch					16	87.6 %
Section	on D. Computation of Investment Inc	ome Percen	tage				
17	Investment income percentage for 2015 (li			line 13. colum	n (f))	17	11.7 %
18	Investment income percentage from 2014					18	12.4 %
19a	331/2% support tests-2015. If the organization						and line
-	17 is not more than 331/3%, check this box a	nd stop here.	The organization	n qualifies as a	publiciv suppo	rted organization	on . ► 🗸
b	331/3% support tests—2014. If the organization	ation did not ch	eck a box on l	ine 14 or line 1	9a and line 16	is more than 25	31a% and
	line 18 is not more than 331/3%, check this b	ox and stop he	re. The organiz	ration qualifies	as a nublicly su	innorted organi	zation ► □
20	Private foundation. If the organization did						

#### 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

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization	Employer identification number
Gilbert Hart Library Association	03-0189143
Part I - Line 16 - 12,740	
Fundraising 448, Programs 1201, Library Acquisitions 6387, Equipment and Sup	plies 6054
Part I - Line 207297	
Book Loss of Investments, Negative 7297	
•	
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