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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 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

Inte	rnal Rev	venue Service Information	about Form 990-E2 and its inst	ructions is at www.i	rs.gov/rorm990.		
Α	For the	e 2015 calen <u>dar year, or tax year beginnin</u> g	g , and end	ing			
В	Check if	applicable C Name of organization	D Employe	D Employer identification number			
	Address	change MIDDLEBURY SUM					
	Name ch	on the GREEN I	NC.			03-0	311925
	Initial reti	turn Number and street (or P O box, if mail	is not delivered to street address)		Room/suite	E Telephor	ne number
	Final retu	urn/terminated P.O. BOX 451				802-	-388-6307
П	Amended	d return City or town, state or province, country,	, and ZIP or foreign postal code			F Group E	xemption
	Application	on pending MIDDLEBURY	VT 0575	53		Number	,
G	Accour	nting Method X Cash Accrual Oth	her (specify)		H Che	ck ▶ 🕱 ıft	he organization is not
ı	Websi	ite: WWW.FESTIVALONTHEG				ired to attach	
J	Tax-exe	empt status (check only one) — X 501(c)(3)	501(c)() 4 (insert no)	4947(a)(1) or	527 (For	m 990, 990-E	Z, or 990-PF)
ĸ			Trust Association	Other	`		· · · · · · · · · · · · · · · · · · ·
L	Add line	es 5b, 6c, and 7b to line 9 to determine gross receip	pts If gross receipts are \$200,000	or more, or if total as	sets		
(Pa	rt II, colu	ımn (B) below) are \$500,000 or more, file Form 990	0 instead of Form 990-EZ			▶ \$	38,457
P	art I	Revenue, Expenses, and Char	nges in Net Assets or F	und Balances	(see the instru	ctions for Pa	
		Check if the organization used Scho					X
	1	Contributions, gifts, grants, and similar amounts red				1	35,417
	2	Program service revenue including governm				2	<u> </u>
	3	Membership dues and assessments				3	
	4	Investment income				4	
	5a	Gross amount from sale of assets other than	in inventory	5a			
	b	Less cost or other basis and sales expense	es	5b			
	С	Gain or (loss) from sale of assets other than invente	tory (Subtract line 5b from line 5a)		-	5c	
	6	Gaming and fundraising events	,				
	а	Gross income from gaming (attach Schedule	le G if greater than				
ē	1	\$15,000)	· ·	6a	1,10	60	
ē	b	Gross income from fundraising events (not i	including \$	of contribut			
Revenue		from fundraising events reported on line 1) (
		sum of such gross income and contributions		6b			
	С	Less direct expenses from gaming and fund		6c	10	00	
	d	Net income or (loss) from gaming and fundr	-	l 6b and subtract			
		line 6c)	•			6d	1,060
	7a	Gross sales of inventory, less returns and al	llowances	7a	1,88	30	
	b	Less cost of goods sold		7b	1,2		
	С	Gross profit or (loss) from sales of inventory	(Subtract line 7b from line 7a)	<u> </u>	·•···	7c	646
	8	Other revenue (describe in Schedule O)				8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7	7c, and 8	-		▶ 9	37,123
	10	Grants and similar amounts paid (list in Sch	edule O)			10	
	11	Benefits paid to or for members			•	11	
s	12	Salaries, other compensation, and employee	e benefits	TD 0 0 20.3		12	-
Expenses	13	Professional fees and other payments to ind	dependent contractors			13	
per	14	Occupancy, rent, utilities, and maintenance	<u>.</u>		~	14	
Щ	15	Printing, publications, postage, and shipping		,		15	2,498
	16	Other expenses (describe in Schedule O)	-			16	36,787
	17	Total expenses. Add lines 10 through 16				▶ 17	39,285
	18	Excess or (deficit) for the year (Subtract line	e 17 from line 9)			18	-2,162
ets	19	Net assets or fund balances at beginning of	·	(must agree with			
155		end-of-year figure reported on prior year's re	• • • • • • • • • • • • • • • • • • • •	,		19	15,805
Net Assets	20	Other changes in net assets or fund balance	•			20	
Ž	21	Net assets or fund balances at end of year	· ·			21	13,643
_							

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

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Form **990-EZ** (2015)

FOTG 01/28/2016 3 43 PM Pg 8 Page 3 Form 990-EZ (2015) MIDDLEBURY SUMMER FESTIVAL 03-0311925 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 X detailed description of each activity in Schedule O 33 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 X 35a activities (such as those reported on lines 2, 6a, and 7a, among others)? 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, X reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets X during the year? If "Yes," complete applicable parts of Schedule N 36 0 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b X b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 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 39 Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 39a 39b 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 O O , section 4912 ▶ section 4911 ▶ 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 X 40b 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 All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ▶ NONE 41 802-388-6307 42a The organization's books are in care of ▶ WALTER DEVERELL JR. Telephone no ▶ PO BOX 451 05753 Located at ▶ MIDDLEBURY No b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 42c c 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 ▶ 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be X 44a completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be X completed instead of Form 990-EZ 44b 44c c 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 X 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a

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)

Form	990-EZ (2015	5)	MIDDL	EBURY	SUMMER	FES	TIVAL		03-03	311925				Р	age 4
46	Did the org				_		campaign activiti	es on bel					1	res	No
to candidates for public office? If "Yes," complete Schedule C, Part I						[4	46		x						
Pa					nizations o		er questions 4	7–49b a	and 52, and co	mplete the	tables for li	nes			
	5	50 and	51.				respond to an			•					
	Yes No														
47	7 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		x				
48	Is the organ	nızatıon	a school a	as describe	ed in section 17	70(b)(1)	(A)(II)? If "Yes," o	omplete	Schedule E				48		X
	-						antable related o	rganızatı	on?			-	9a		<u> </u>
					section 527 org			- /-414	<i>16</i>	44_		_4	9b		
50	•			-	-		sated employee	-			-				
	employees) who ea	ach receive	ea more u	1211 \$ 100,000 o	Compe	(b) Average) Reportable		h benefits,			. 	
		(a) Name	e and title o	f each empl	loyee		hours per week devoted to position	l cc	ompensation W-2/1099-MISC)	contributions	s to employee lans, and empensation	(e) Estimated amount o other compensation			
NO	NE														
										 					
															
								<u> </u>							
										İ					
f	Total numb	per of oth	ner employ	yees paid o	over \$100,000							-			
							sated independe		actors who each	received mo	re than				
			-		janization it the feach independe		one, enter "None		(b) Tyr	e of service		(c) Con	nnene	ation	
) Name a	nu business	s address of	reacti itteperiue	ent contra	actor		(6) 191	e or service		(6) 601	iipeiis	ation	
ЮИ	NE:														
					·										
											į				
d	Total numb	er of oth	ner indepe	ndent cont	tractors each re	eceiving	over \$100,000	•	•		•				
52	Did the orga	anızatıoı	n complete	e Schedule	e A? Note : All s	section :	501(c)(3) organiz	ations m	nust attach a						
	completed :	Schedul	le A									· X	⁄es	_ 1	No
							ng accompanying				t of my knowle	edge and b	oelief,	ıt ıs	
true, c	orrect, and co	ompiete	Declaration	of preparer	(other than only	er) is ba	sed on all informat	on or which	cn preparer has a	- / -	0 111 1	721	_		
Sign		Signature	e of officer	reva	net 1	1.—				<i>-eb[v,s]</i> ate	4 Tr		_		—
Here		-		DEVER	ELL JR.				TREASUR		/				
11010		Type or p	orint name and	d title		_							-		
	Print/	Type prepa	arer's name	-	***************************************	Prepa	arer's signature			Date	Check		TIN		
Paid	[¹	- :		<u>-,, </u>		l				τ	self-en	nployed			
Prep		s name 🕨									Firm's EIN				
Use	Only Firm's	s address I	>												
NA	h- 100 d										Phone no	F F	l'Vac		l Na
iviay	ine iks also	cuss this	return wit	ii trie prep	arer shown abo	ove √ 26	e instructions	·				Form	Yes 990-	 F <i>Z /</i>	(2015)

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.

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

 MIDDLEBURY
 SUMMER
 FESTIVAL
 Employer iden

ON THE GREEN INC.

Employer identification number 03-0311925

Part I 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 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 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 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) (II) EIN (iv) is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported (III) Type of organization listed in your governing other support (see support (see organization (described on lines 1-9 above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

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				•		·		_
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20°	15	(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 5	Total. Add lines 1 through 3 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								
	tion B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20°	15	(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 VI)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities, etc	(see instructions)					12		
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	ourth, or fifth tax yea	ar as a section 501	1(c)(3)			
	organization, check this box and stop her							<u> </u>	
Sec	tion C. Computation of Public Su	ipport Percen	tage						
14	Public support percentage for 2015 (line 6	, column (f) divided	d by line 11, colun	nn (f))			14	(%
15	Public support percentage from 2014 Sch	edule A, Part II, lin	e 14				15		%_
16a	33 1/3% support test-2015. If the organ	ization did not che	ck the box on line	13, and line 14 is 3	33 1/3% or more, o	check this			_
	box and stop here. The organization qual	fies as a publicly s	supported organization	ation				•	
b	33 1/3% support test—2014. If the organ				15 is 33 1/3% or m	ore,			_
	check this box and stop here. The organiz	•		•				•	
17a									
	10% or more, and if the organization meet				-				
	Part VI how the organization meets the "fa organization	cts-and-circumsta	nces" test The or	ganization qualifies	s as a publicly sup	ported		•	
b	10%-facts-and-circumstances test—201	-							
	15 is 10% or more, and if the organization			•	•				
	Explain in Part VI how the organization me	ets the "facts-and	-circumstances" to	est The organization	on qualifies as a pi	ublicly			_
10	supported organization	d not about a barr	on line 42, 40 = 44	2h 47a ar 47h ah	الحجم بيما مرطة بلمم	20		•	<u> </u>
18	Private foundation. If the organization did instructions	Thut check a box (on line 13, 16a, 16	טט, וימ, טר זיס, כחפ	ECK THIS DOX AND SE	ee.		•	

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.)

	If the organization fails to	qualify under the	e tests listed be	elow, please co	mplete Part II		
	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	33,438	31,737	33,896	36,887	35,417	171,375
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		2,690	2,885	3,125	3,040	11,740
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	33,438	34,427	36,781	40,012	38,457	183,115
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons		930	845	795	835	3,405
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						
С	Add lines 7a and 7b		930	845	795	835	3,405
8	Public support. (Subtract line 7c from line 6)						179,710
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	33,438	34,427	36,781	40,012	38,457	183,115
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 carned 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,						
	and 12)	33,438	34,427	36,781	40,012	38,457	183,115
14	First five years. If the Form 990 is for the	-	second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop here						
	tion C. Computation of Public Su			(0)		45	
15	Public support percentage for 2015 (line 8,	• • • • • • • • • • • • • • • • • • • •	•	n (f))		15	98.14%
16 Soc	Public support percentage from 2014 Sche					16	98.59%
	tion D. Computation of Investme					47	
17 19	Investment income percentage for 2015 (ii	• •		column (t))		17	<u>%</u> %
18	Investment income percentage from 2014	•		14 and line 15 is	more than 33 1/20/		
19a	33 1/3% support tests—2015. If the organization is not more than 33 1/3%, check this body.						▶ X
b	33 1/3% support tests—2014. If the organ						P 21
b	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation If the organization do	=	*				

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Sect	ion A. All Supporting Organizations			1.
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	11		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2_		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
ь	Type I or Type II only. Was any added or substituted supported organization part of a class already			
_	designated in the organization's organizing document?	5b		1
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		·
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
·	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
		6		
7	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		-
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	-		
_	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		ļ
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		1	1
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		1	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		ļ
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	<u> </u>	1	
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		ļ
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	ļ	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings)	106	I	I

Sched	ule A (Form 990 or 990-EZ) 2015 MIDDLEBURY SUMMER FESTIVAL	3-0311925			Page 5
Pa	t IV Supporting Organizations (continued)				
		_	4	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		- 1		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
h	below, the governing body of a supported organization? A family member of a porcen described in (a) should?	11	la Ib		
	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI		lc		
Sect	ion B. Type I Supporting Organizations		<u> </u>		
			П	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		7		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		- 1		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities if the organization had more than one supported organization,		- 1		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year		1		
2	Did the organization operate for the benefit of any supported organization other than the supported				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		- 1		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		-		
	supervised, or controlled the supporting organization	:	2		Ĺ
Sect	ion C. Type II Supporting Organizations				
		 	_	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		- 1		
	or management of the supporting organization was vested in the same persons that controlled or managed		.		
C4	the supported organization(s)		<u> </u>		
Seci	ion D. All Type III Supporting Organizations			V	N-
4	Did the ergonization provide to each of its currented ergonizations, by the last day of the fifth month of the	F		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior	tav	- 1		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	t	- 1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		,		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		'		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		- 1		
	the organization maintained a close and continuous working relationship with the supported organization(s)		2	;	
3	By reason of the relationship described in (2), did the organization's supported organizations have a		\dashv		
•	significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's				
	supported organizations played in this regard		3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (s	ee instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below				
b	The organization is the parent of each of its supported organizations. Complete line 3 below				
С	The organization supported a governmental entity Describe in Part VI how you supported a government en	ntity (see instruction:	s)		
			г		
2 /	Activities Test Answer (a) and (b) below.			Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		- 1		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify				
	those supported organizations and explain how these activities directly furthered their exempt purposes,		1		
	how the organization was responsive to those supported organizations, and how the organization determined	١,	.		
L	that these activities constituted substantially all of its activities	-	a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				
	reasons for the organization's position that its supported organization(s) would have engaged in these	,	b	3	
3	activities but for the organization's involvement Parent of Supported Organizations Answer (a) and (b) below.	-	~		
ა a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
a	trustees of each of the supported organizations? Provide details in Part VI.	1 3	a	:	1
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	ļ	-		
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard		ь	;	1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org.	aniza	03-0311	.925 Page 6
Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov.			<u> </u>
other Type III non-functionally integrated supporting organizations must complete Section			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		-
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		······	
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrated		III supporting organization	(see
instructions)	-1	5 5	

Schedule A (Form 990 or 990-EZ) 2015

Par	tile A (Form 990 or 990-EZ) 2015 MIDDLEBORI SOMMER		tions (sentinged)	.923 Page 7
		Supporting Organiza	tions (continued)	
	on D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purpos			
2	Amounts paid to perform activity that directly furthers exempt purposes	or supported		
	organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of support	ated erganizations		
<u>3</u> 4	Amounts paid to acquire exempt-use assets	nted organizations		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	tion is responsive		
Ü	(provide details in Part VI) See instructions	Mon is responsive		
9	Distributable amount for 2015 from Section C, line 6		<u> </u>	
10	Line 8 amount divided by Line 9 amount			
	and a second property and a second second	(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
	(222		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015			
a				
b				
С				
d	From 2013			
e	From 2014			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section			
	D, line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
а				
b				
С	Excess from 2013			
d	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015 MIDDLEBURY SUMMER FESTIVAL

03-0311925

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. 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.

► Attach to Form 990 or 990-EZ.

MIDDLEBURY SUMMER FESTIVAL

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

03-0311925

Department of the Treasury Internal Revenue Service Name of the organization

ON THE GREEN INC.

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION AMOUNT				
EXPENSES				
ADVERTISING/NOTICES		\$	1,079	
ASCAP FEE		\$	350	
BANNER FEE		\$	400	
CLEAN-UP MAILING LIST		\$	137	
DOMAIN REGISTRATION		\$	27	
DONATION PROCESSING		\$	21	
EQUIPMENT RENTAL		\$	225	
HOSPITALITY		\$	75	
INSURANCE		\$	2,472	
MEMBERSHIP		\$	50	
MISC.		\$	217	
OTHER SUPPLIES		\$	49	
PERFORMER ACCOMMODATIONS		\$	242	
PERFORMER FEES		\$	21,225	
PORTALETS		\$	600	
POST OFFICE BOX RENTAL		\$	96	
SECURITY		\$	1,552	
SOUND SYSTEM SERVICES		\$	4,120	
TENT EXPENSES		\$	3,800	
TENT PERMIT		\$	50	
	TOTAL	\$	36,787	

OMB No 1545-0047

Open to Public Inspection

Name of the organization

MIDDLEBURY SUMMER FESTIVAL

Employer identification number

03-0311925

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

ARTISTIC AND CULTURAL ENHANCEMENT.

A CULTURAL ORGANIZATION FOR ARTISTIC AND CULTURAL ENHANCEMENT OF THE MIDDLEBURY, VERMONT COMMUNITY. TO PROVIDE AN APPRECIATION AND DEMAND FOR THE PERFORMING ARTS BENEFITING MORE THAN 7,000 PEOPLE.

THE WORK IS DONE ENTIRELY BY VOLUNTEERS. THERE ARE NO PAID EMPLOYEES.

THE FESTIVAL IS A WEEK-LONG EVENT EACH JULY IN MIDDLEBURY, VERMONT.