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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016 Open to Public Inspection

OMB No 1545-0047

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

<u>A</u>	For th	<u>10 2016 C</u>	niendar year, or tax year beginning , and ending					
В	Check if a	applicable	C Name of organization VERMONT GOLF COURSE SUPERINTENDENTS			D Employer identification number		
	Address change Name change Doing business as				03-02.66104			
-								
\equiv	Initial retu	•	Number and street (or P O box if mail is not delivered to street address) 24 BOWMAN ROAD	Room/suite	E Telephor	ne number		
	Final retu terminate		City or town, state or province, country, and ZIP or foreign postal code			,		
\Box			VERGENNES VT 05491		G Gross red	eipts\$ 63,429		
\vdash	Amended	ļ	F Name and address of principal officer	H(a) Is this a gr	roup roturn for r	subordinates? Yes X No		
	Application	on pending		H(a) IS UIIS a gr	roup return for s			
				H(b) Are all su	bordinates inc	luded? Yes No		
1				If "No	," attach a list	(see instructions)		
1	Тах-ехе	mpt status	501(c)(3) X 501(c) (6) ◄ (insert no) 4947(a)(1) or 527	_		, solic		
<u>jj</u> i	Website	» N	<u>/A</u>	H(c) Group ex	emption numb	er ▶ i n		
<u>k</u>		organization	X Corporation Trust Association Other ▶ L Ye	ear of formation		M State of legal domicile		
D.P	art I	Su	mmary			conflic dio		
	1	-	scribe the organization's mission or most significant activities					
. · · · · · ·		EDUC	ATION-GOLF COURSE MAINTENANCE		, <u>i</u>	1.6610-		
Jan						e namber		
Activities & Governance								
ő	2		s box ▶ ☐ If the organization discontinued its operations or disposed of more than 25%	6 of its net ass	ets	42'		
୍ଷ ଷ୍	3	Number o	f voting members of the governing body (Part VI, line 1a)		3	TT		
ties	4		findependent voting members of the governing body (Part VI, line 1b)		4	11 C N		
Ξ̈́	5		ber of individuals employed in calendar year 2016 (Part V, line 2a)		5	0 4		
AC	6		ber of volunteers (estimate if necessary)		6	0 -		
<u>.</u>	7a	Total unre	lated business revenue from Part VIII, column (C), line 12		7a	0		
2	b	Net unrela	ated business taxable income from Form 990-T, line 34		7b	, , , , , , , , , , 0		
	١.,	^tbt-	and areate (Dad VIII Iv 41)	Prior Ye	3,762	- Current Year 63 - 429		
Revenue	8 Contributions and grants (Part VIII, line 1h)				3,102	037423		
ven.		9 Program service revenue (Part VIII, line 2g)			· · · · · ·	0		
Re			nt income (Part VIII, column (A), lines 3, 4, and 7d)			a sintanulaten og om o		
	40		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,762	63,429		
-	12		nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,702	05,423		
2017	13		d similar amounts paid (Part IX, column (A), lines 1–3)			. ₽0		
6	14 Benefits		aid to or for members (Part IX, column (A), line 4) other compensation employee benefits (Part IX, column (A), lines 5–10)					
Expenses)	15	_				0		
رق:	16a Professi		nal fundralsing fees (Part-IX, column (A), line 11e) ratering expenses (Part IX, column (D), line 25) ▶ 0	······				
X	47	47 Other and the American (Parties Charles)		A	3,796	59,464		
		Total avail	enses (PartiX) column (A), lines 11a–11d, 11f–24e)		3,796			
	10	Poverud	ess_expenses_Subtract line 18 from line 12	- 4	-34	3,965		
<u> </u>	19	Revenue	ess expenses, subtract fine 16 from line 12	Beginning of Cu		End of Year - 300		
elst	20	Total asse	uts (Part X, Tine 16)		9,071	13,036		
-Net Assets or FU	21		ities (Part X, line 26)		0	6		
SE SE	22		s or fund balances Subtract line 21 from line 20	***************************************	9,071	13-,03		
	art II		nature Block					
			erjury, I declare that I have examined this return, including accompanying schedules and statemen	nts. and to the b	est of my kr	nowledge and belief, it is		
			mplete Declaration of preparer (other than officer) is based on all information of which preparer has					
	•		James A Ava-		2	1.20/17		
Sig	ın	Sig	grature of office		Date			
He			JIM GERNANDER EXECUT	TIVE SEC	CRETAR	KY		
		Ty	pe or print name and title			برد ــ ر مساورت محر ع		
		Print/Type	preparer's name Preparer's signature	Date	Check	If PTIN 2-0-		
Pai	ď	Mitche:	Il A Cole	02/15	5/17 self-en	polyed P0148401-746		
	parer	Firm's nam			Firm's EIN	01-0737916		
Ųse	Only		PO Box 2691			(1)		
9		Firm's add	Manchester Center, VT 05255		Phone no	802-362-900		
May	the IR	S discuss	this return with the preparer shown above? (see instructions)			Yes No		
		vork Reduc	tion Act Notice, see the separate instructions.		7)	Form 990 (2018		
ĐΑΑ					ν	A		

Form	990 (2016)	VERMONT GOLF	COURSE SUPERINTEN	DENTS 03-026610	4		Page 2
__ Pa			m Service Accomplishment			1.00 T	, N X
\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		cribe the organization's mis-	contains a response or note to	s any line in this Part in		`	
∴ E		ION-GOLF COURS				. 30 mm	9000
77					i.	en op visionskolensiske oc M. A. an objek kombon S. G.	96 7018
						· ·	<u> </u>
. 2			inificant program services during the	e year which were not listed on th	е		res 🗶 Nö
1		990 or 990-EZ? escribe these new services of	on Schedule O			\	Yes X No
· 3			i, or make significant changes in hov	v it conducts, any program			
	services?		-h-d-d- 0			\	res X No
F 5 4		escribe these changes on So he organization's program s	ervice accomplishments for each of	its three largest program service:	s, as measured by	-	- 19 <u>2</u>
Ē	expenses	Section 501(c)(3) and 501(c)(4) organizations are required to re	eport the amount of grants and al		Çi _	, Fix.
)	the total ex	rpenses, and revenue, if any	y, for each program service reported			30 =	77 - A
	(Code) (Expenses \$	including gra	ents of \$) (Revenue \$	317	
€ E	ducat	ion of golf co	urse maintenance.			1 7 1 m	का दे
							5, 'We
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F-						-	*12 * 1
l _a							
	/Code	\/F::::::::::::::::::::::::::::::::::::) (Revenue \$		ر در از
(A)	(Code) (Expenses \$	including gra	ints or \$) (Revenue \$		7~! ;
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∷4c	(Code) (Expenses \$	including gra	ints of \$) (Revenue \$	- 2 - 1	ing a s
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•							
							• • •
-4d	Other prog	ram services (Describe in S	chedule O)				
	(Expenses	\$	including grants of \$) (Revenue \$			
· 4e	i otal progr	ram service expenses >				F	orm 990 (2016

-:<u>,</u>

Pi	If iv Checklist of Required Schedules	<u>·</u>			
		·		Yes	-No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	•	,	•	
	complete Schedule A		1		-X-
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		2-		-X-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to				x
	candidates for public office? If "Yes," complete Schedule C, Part I		3		1
4	Section 501(c)(3) organizations. 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		4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,				Ì
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		5		x
_	Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors				
<u>-</u> 6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		-	- 2	103
	"Yes," complete Schedule D, Part I		- 6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			. 2	1.22
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		x
<u></u>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"				X
ا م	complete Schedule D, Part III		8	¥:	-X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a				
•	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or		- `	-	<u> </u>
	debt negotiation services? If "Yes," complete Schedule D, Part IV		9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			_	
-	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,				1
	VII, VIII, IX, or X as applicable			,	
∫ a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		-	_	1.
_	complete Schedule D, Part VI		_11a		X
_b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			5	-11-
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		11b		X
T _{ C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	-	- - ,		1
t,	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		1.1c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets				1
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		.11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		11e		X
₁ f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			-	
ſ	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				
•	Schedule D, Parts XI and XII		12a		_ X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If				
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	•	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	•	⊒13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		X
٠-b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,				1.19
1	fundraising, business, investment, and program service activities outside the United States, or aggregate		1,10		X
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		~14b	***	-X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or				X
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		`		
:	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on				
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on				I
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		- 18_		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?				X X X
	If "Yes," complete Schedule G, Part III		_19	~	X
			For	m 99 (0 (2016
			!		t

J. DAA

? ₽ 2	ert IV Checklist of Required Schedules (continued)		·	_	1 5.
15.			-	Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		20a	31	X €
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		24		x
િ ૧૧	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		21		
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		22		X
,	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		_22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			, 1	X
	organization's current and former officers, directors, trustees, key employees, and highest compensated		23		
24a	employees? If "Yes," complete Schedule J		23		X
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b				Ĭ.
F.C.	through 24d and complete Schedule K. If "No," go to line 25a		24a	 J	19 X
- <u>-</u> b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		24b		
	Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception. Did the organization maintain an escrow account other than a refunding escrow at any time during the year		125	~ _	سر الاس
^{4~} ენ	to defease any tax-exempt bonds?		-24c	<u></u>	X.:
н	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		24d		
₂ -d 25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit				-
1	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		25a		<u>X</u>
² b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior				32
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		`-	-	<u> X</u>
2	If "Yes," complete Schedule L, Part I		25b		. 20
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any				
	current or former officers, directors, trustees, key employees, highest compensated employees, or				<u>X</u>
Ś	disqualified persons? If "Yes," complete Schedule L, Part II		26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	*=		, -	*
.[_	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		÷ .		-
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		- 27	<u>, </u>	-13É.,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,				
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		375) 11 4		
် a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		28a		X
, b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		2		Ţ,
5	Schedule L, Part IV		28b	-	-X
, с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)				ع في
2	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified				-1 <u>1</u> gr
4	conservation contributions? If "Yes," complete Schedule M		30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			-	l_
٦,	Part I	•	31	-	_X.
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		- 2		X
at.	complete Schedule N, Part II		-32	<u></u>	- X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		₹ 		
2	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I		- / 33*	لئے	X.
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,				
.'	or IV, and Part V, line 1		;34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		35a		-X_
, b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a				Х
:	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		35b		- F
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable				
•;	related organization? If "Yes," complete Schedule R, Part V, line 2		36		- 7 -
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			-	-,-
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,				-X
32	Part VI		[~] 37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and				X
3	19? Note. All Form 990 filers are required to complete Schedule O	 	∵38	لِـــــا	
			رمر Fori	m 990	(2016)

Pa	Set VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a	nd fo	ra"N	lo"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	Seeij	nstru	ction	s
	Check if Schedule O contains a response or note to any line in this Part VI				
Sec	tion A. Governing Body and Management		बद्		X
r		تمني أ - ا	· '	Yes	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11				91.7/
	If there are material differences in voting rights among members of the governing body, or	İ			ĺ
	if the governing body delegated broad authority to an executive committee or similar				1
	committee, explain in Schedule O				,
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11				***
12	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				
	any other officer, director, trustee, or key employee?		2	l	x
_á	Did the organization delegate control over management duties customarily performed by or under the direct				
<u>Fē</u> .	Supervision of officers directors or tripted as less small uses to a management company or other particular		3 -	=	²⁰⁰ X.
4	$\alpha = \alpha$	na l ot		,	X
30. ×4.5	Did the organization become aware during the year of a significant diversion of the organization's assets?	Set ii	5	Jr	X
	Did the organization have members or stockholders?	-	6	=	~ X
₹6 7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	-:			7.27.
٠, ۵	one or more members of the governing body?	- [7a		=1*
b		 -	14		
J	Are any governance decisions of the organization reserved to (or subject to approval by) members,		7b		x
8	stockholders, or persons other than the governing body? Did the eventual head or written actions undertaken during the year by the following		' N		 ^
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	Ι.	.	x	
a	The governing body?		Ba	$\hat{\mathbf{x}}$	2,944
, 9	Each committee with authority to act on behalf of the governing body?	<u> </u>	8b	^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		_		-X_
<u></u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	0-1	9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue				. 52
á		11/4 17			No.
10a	The dig difference of the profession of the prof	Sec 7	0a		X
ુ, b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		6."		Ж
T .	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	. [<u>. 1</u>	0Б		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	:1	1a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	'			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		2a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		2b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this was done	1	2c		
1,3	Did the organization have a written whistleblower policy?	[-]	13		-X
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and approval by	无民		7/	~ 27
<u> </u>	independent passes and advantage of the state of the stat	<u>C</u> L		-	
ړ. a	The organization's CEO, Executive Director, or top management official		5a	5	-142-
نټ b	Other officers or key employees of the organization		5b		-X-
, i,	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement]	, £,		
7	with a taxable entity during the year?	'4	6a	3	- x
, b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	<u> </u>			
1	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				<u> </u>
		ذ ا	CL	1	
500	organization's exempt status with respect to such arrangements? tion C. Disclosure	<u>L</u> 1	6b		<u> </u>
17					
1.2		-		,	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			!	X
I.	available for public inspection. Indicate how you made these available. Check all that apply	6. 7		**	5,55
	Own website Another's website Upon request Other (explain in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and		•		X X
γ'.	financial statements available to the public during the tax year		÷	-	-X
-20	State the name, address, and telephone number of the person who possesses the organization's books and records		7. T	-	. ;
1 -	M GERNANDER PO BOX 8148		- T.F		- 12 -
ES	SSEX VT 05451 8	02-	<u> 598</u>	-8	453

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- Fr List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee `(F) (A) (D) (E) (B) (C) Estimated Name and Title Average Position Reportable Reportable hours per (do not check more than one compensation compensation from amount of related week box, unless person is both an from other compensation (list any officer and a director/trustee) the organizations from the (W-2/1099-MISC) hours for organization Individual trustee nstitutional trustee (W-2/1099-MISC) organization related ployee and related organizations employee organizations below dotted compensated line) (1) NATE DYER Par je 0.00 angr i X 0 0 0 0.00 SECRETARY (2) ALDEN MADDOCKS 0.00 0 0.00 X 0 DIRECTOR (3) CHRISTOPHER COWAN 0.00 X 0 0 0 DIRECTOR 0.00 (4) KENNETH LALLIER 0.00 0.00 X X 0 0 V PRES/DIRECTOR (5) MICHAEL O'CONNOR 0.00 0.00 X 0 0 TRUSTEE (6) KENNETH GLICK 0.00 TRUSTEE 0.00 X 0 0 (7) ROBERT DIAZ III 0.00 DIRECTOR 0.00 X 0 0 (8) LARRY KEEFE 0.00 X 0 0 0.00 0 PRESIDENT (9) JOE CHARBONNEAU 0.00 0.00 DIRECTOR X 0 0 (10) JIM GERNANDER 0.00 0.00 0 0 **EXECUTIVE SECRETARY** X (11) JEFF BROWN 0.00 0 0.00 0 TREASURER

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Form 990 (2016)

03-0266104 Form 990 (2016) VERMONT GOLF COURSE SUPERINTENDENTS Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Reve exempt function business excluded from tax revenue 512-514 revenue ifts, Grants r Amounts 1a Federated campaigns 1a 4,170 1b b Membership dues 1c c Fundraising events d Related organizations 1d ்சி Program Service Revenue Gontributions, Program Service Revenue and Other Sim 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 59,259 g Noncash contributions included in lines 1a-1f 63,429 h Total. Add lines 1a-1f Busn Code 2a f All other program service revenue g Total. Add lines 2a-2f \triangleright Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents b Less rental exps c Rental inc or (loss) d Net rental income or (loss) ▶ 7a Gross amount from (i) Securities (II) Other sales of assets other than inventor b Less cost or other basis & sales exps <u>. |6</u> c Gain or (loss) ▶ d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses Þ c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances а b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a b C

63,429

0

0

0

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

:- :

Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			olete column (A)		- i=1	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) (B) Total expenses Program service expenses		(C) Management and general expenses	(D) Fundraising 'ACC' expenses		
1	Grants and other assistance to domestic organizations			-	· · · · ·		
	and domestic governments See Part IV, line 21						
^ 2	Grants and other assistance to domestic		· · · ·		,		
	individuals See Part IV, line 22						
3	Grants and other assistance to foreign				. 3.4	eres ese	
ī	organizations, foreign governments, and foreign				;	,	
,	individuals. See Part IV, lines 15 and 16					·····	
4	Benefits paid to or for members				1		
- 5	Compensation of current officers, directors,						
~´	trustees, and key employees						
÷ 6	Compensation not included above, to disqualified						
į.	persons (as defined under section 4958(f)(1)) and						
7	persons described in section 4958(c)(3)(B)					(1)1	
⁻ 7	Other salaries and wages						
8	Pension plan accruals and contributions (include				•		
÷	section 401(k) and 403(b) employer contributions)	<u></u>			- <u>.</u>		
9	Other employee benefits				1 /		
10	Payroll taxes						
1Ĭ	Fees for services (non-employees)					1	
а	Management			**			
_ b	•	260		200			
£c	Accounting	360		360		्वस्था र्रेड	
્ d	, 0			· · · · · · · · · · · · · · · · · · ·			
; e	Professional fundraising services See Part IV, line 17					#4. = <u>.</u>	
, f	Investment management fees					1	
₽ g	-						
+ /	(A) amount, list line 11g expenses on Schedule O)						
12	Advertising and promotion	4 105	4 105				
13	Office expenses	4,195	4,195	· · · · · · · · · · · · · · · · · · ·			
14	Information technology				*	~ ,	
15	Royalties						
16	Occupancy						
17	Travel				- , b- , '		
18	Payments of travel or entertainment expenses			,	- 		
40	for any federal, state, or local public officials Conferences, conventions, and meetings	15,504	15,504		and the second		
19		13,304	13,304				
20	Interest						
21 ~22	Payments to affiliates						
•	Depreciation, depletion, and amortization	1,162	1,162	· · · · · · · · · · · · · · · · · · ·			
23	Insurance Other expenses. Itemize expenses not covered	1,102	1,102				
24	above (List miscellaneous expenses in line 24e If						
	line 24e amount exceeds 10% of line 25, column						
•					4.5		
1	(A) amount, list line 24e expenses on Schedule O) SOCIAL	22,488	22,488		£-,	<u> </u>	
j, a		6,950	6,950		4 14 m	~	
, b		3,553	3,553				
, c d	MANAGEMENT FEES	3,088	3,088				
,	All other expenses	2,164	2,164	· · ·			
. е 25	Total functional expenses. Add lines 1 through 24e	59,464	59,104	360			
25	Joint costs. Complete this line only if the	39,303	33,104				
~~	organization reported in column (B) joint costs		1			andres	
•	from a combined educational campaign and						
•	fundraising solicitation Check here ► Inf following SOP 98-2 (ASC 958-720)		-			****	

- Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 9,071 13, 036 1 Cash—non-interest bearing 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 -14 Intangible assets 14 - - · · 15 Other assets See Part IV, line 11 15 9,071 3 :036 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 1.334 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 9,071 13,036 27 Unrestricted net assets 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 9,071 13...036 33 Total net assets or fund balances 33 9,071 13,036 Total liabilities and net assets/fund balances 34

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b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

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Department of the Treasury Internal Revenue Service

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▶ 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

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Name of the organization

VERMONT GOLF COURSE SUPERINTENDENTS ASSOCIATION, INC.

Employer identification number 03-0266104

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Form 990, Part III, Line 4d - All Other Accomplishment
FUNDS ARE DONATED TO SCHOLARSHIPS AND TO ASSIST RESEARCH
IN RELATED FIELDS.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 $\frac{1}{16}$ No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

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