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)

2016

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For Paperwork Reduction Act Notice, see the separate instructions.

▶ Do not enter social security numbers on this form as it may be made public.

A	For the	2016 calend	ar year, or tax year beginning 7/01 , 2016, and e	nding		6/30	, 20	17		
В	Check if ap	pplicable.	olicable. C Name of organization D Emp		Emple	ployer identification number				
	Address c	change	Partners in Island Education, Inc.		01-0527404					
	Name cha	enge	Number and street (or P.O. box, if mail is not delivered to street address) Room	Telep	Telephone number					
닖	înitial retui		P.O. Box 664		20	7-863-4455				
H		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	Grou	Group Exemption					
=		mended return pplication pending Vinalhaven, ME_04863								
		ting Method:		H C	neck I	· [];	f the organization	n is not		
	Vebsite		ersinislandeducation.org			► ☐ if the organization is not ed to attach Schedule B				
				i	•		D-EZ, or 990-PF).	_		
			Corporation Trust Association Other	<u> </u>						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	or if total a	ssets					
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ @				
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances (s		struc	tions	for Part I)			
	<u> </u>		the organization used Schedule O to respond to any question in this				-	. 🗸		
	1		ons, gifts, grants, and similar amounts received			1 1		158,351		
	2		ervice revenue including government fees and contracts			2	<u></u> -	1,947		
	3	_	ip dues and assessments		٠ ا	3		1,347 0		
	4	Investment	·			4		3,270		
	5a		ount from sale of assets other than inventory 5a					3,270		
			or other basis and sales expenses	· · · - · · · · · · · ·	0					
	b			<u></u>				^		
	6 6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0 Gaming and fundraising events								
	a									
Ф	"		ام							
Revenue	h	\$15,000)								
ě	"	from fundraising events (not including \$ 8,675 of contributions from fundraising events reported on line 1) (attach Schedule G if the								
Œ			ch gross income and contributions exceeds \$15,000) 6b	e ACE		1				
			6,465							
	d	Less: direct expenses from gaming and fundraising events 6c 3,917 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract								
	1	line 6c)		6d		2.548				
	7a		s of inventory, less returns and allowances		0			2,340		
	Ь ,		of goods sold	 						
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		0			
	8	•	nue (describe in Schedule O)		8		187			
	9			9	-	166,302				
	10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			10		35,014		
	11		aid to or for members		_	11		_ 33,014 0		
Ø	1	,	ther compensation, and employee benefits RECEIVE	=n]	12		49,021		
se	13		al fees and other payments to independent contractors			13		0		
Expenses	14		· · · · · · · · · · · · · · · · · · ·	017	<u>آ</u> اِ	14		111		
ă	15		y, rent, utilities, and maintenance	בן לוסי	ZI	15		3,890		
	16		enses (describe in Schedule O)		4	16		5,862		
	17	Total exne	enses. Add lines 10 through 16		17		93,898			
_	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)			18		72,404		
ets	19		s or fund balances at beginning of year (from line 27, column (A)) (mus	st agree v	with	·		<u> </u>		
SS	-		ar figure reported on prior year's return)	_		19	1	429,928		
Net Assets	20	-	nges in net assets or fund balances (explain in Schedule O)		20		38,920			
ž	21		•	21	1	541,252				
For			or fund balances at end of year. Combine lines 18 through 20	06421			Form 990-E2			

Cat. No. 10642I

-						
Pa	Balance Sheets (see the instructions for			n 11		_
	Check if the organization used Schedule (to respond to an	y question in this F	art II	<u> </u>	<u> </u>
			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		-	174,204		175,754
23	Land and buildings		· · · · · -	0	_	0
24 25	Other assets (describe in Schedule O)		· · · · ·	255,724 429,928		366,306
26	Total assets		· · · · · 		26	542,061 809
27	Net assets or fund balances (line 27 of column (line 21)	429,928		541,252
Par					<u></u>	<u> </u>
يرحجه	Check if the organization used Schedule (Expenses
Wha	t is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
	cribe the organization's program service accomplish			ogram services		anizations; optional for
as n	neasured by expenses. In a clear and concise ma ons benefited, and other relevant information for each	inner, describe the	services provided	, the number of	othe	ers.)
28	Scholarships awarded to 10 Vinalhaven students.					T
	(Grants \$ 19,000) If this amount in	ncludes foreign gra	nts, check here .	• 🗆	28	19,000
29	Vinalhaven School District - provide supplemental fun					
	(Grants \$ 16,014) If this amount is	ncludes foreign gra	nts, check here .	▶ 🗆	298	16,014
30	***************************************					

			nts, check here .	<u> ▶ ⊔</u>	30	3
31					04.	
20	(Grants \$) If this amount i	ncludes foreign gra	nts, check here .	· · · P 🖳	31a	
	Total program service expenses (add lines 28a th List of Officers, Directors, Trustees, and Key					
rai	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule					
	Check if the organization used schedule		(c) Reportable	(d) Health benefits,	Ť	· · · · · · ·
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	contributions to employed benefit plans, and) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		carer compensation
Wan	atha Garner	· · · · · · · · · · · · · · · · · · ·			1	
	dent & trustee	2	0		اه	0
	Jo Lear				T	
	etary & trustee	1	0		o	0
Willia	am Lieber					
Trea	surer & trustee	11	0		<u>ol</u>	0
Amy	MacDonald		[1	
Vice-	president & trustee	1	0		익	0
Alice	Bissell					
	utive Director	40	43,400	 	<u>익</u> _	0
	nne Peterson					_
	ness Manager	10	10,685	 	의	0
	Breslau	_	١ .			•
Trus		1	0		-	0
	n Burns	•	0		٥	O
Trus		1	 	 	╣	
	n Crossman	4	0	1	اه	O
Trust Maria	ee Eder	11			十	<u>.</u>
Trus		1	0		اه	O
	sa Hall			1	十	· · · · · · · · · · · · · · · · · · ·
Trus		1	0		0	0
					T	
(Con	tinued on Schedule O. Statement 2)		1			

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
22	Did the association among in any circles as a sticity not proving the reported to the IDC2 If "You?" around a		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		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		✓_
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)?	25-		١,
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	000		
	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			
b	Did the organization file Form 1120-POL for this year?	37b	ļ	✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		,-
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	304	ļ	✓
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	ļ	<u> </u>	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			
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
C	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,		1	
	4955, and 4958			ļ
ď	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			ŀ
	transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ Maine			
42a		207-86		5
b	Located at ► 461 Round The Island Road, Vinalhaven, ME ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	04	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	7
	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		1	
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c	<u>1 </u>	
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			
	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	<u></u>	1.55	1
ь	completed instead of Form 990-EZ	44a		1
	completed instead of Form 990-EZ	44b		Ĭ
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
AE-	explanation in Schedule O	44d	-	1
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	
U	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	1	-	
	Form 990-EZ (see instructions)	45b		1

Preparer's signature

Print/Type preparer's name

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

Firm's name

Firm's address ▶

Paid

Preparer

Use Only

Date

PTIN

Check 🔲 if

self-employed

Firm's EIN ▶

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2017 ► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Partr	ners in	Island Education	aka PIE					01-05	27404	
Pa	rt I	Reason for F	Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.	
The o	organiz	zation is not a pr	vate founda	ition because it i	s: (For lines 1 through	12, che	ck only or	ne box.)		
1					on of churches descri					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3					janization described i					
4	hospital's name, city, and state:									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6					mental unit described					
7		•	•	receives a subs (A)(vi). (Complet	tantial part of its sup e Part II.)	port fron	a gover	nmental unit or fron	the g	eneral public
8		community trust	described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)				
9	or ur	university or a raiversity:	on-land-gra	nt college of agr	d in section 170(b)(1) iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the co	llege or
10	re su	ceipts from activipport from gros	rities related s investmen	to its exempt fu t income and un	e than 337/3% of its sinctions—subject to crelated business taxa	ertain ex ble incon	ceptions, ne (less s	and (2) no more that ection 511 tax) from	n 331/3	% of its
11	☐ Ar	n organization or	ganized and	operated exclus	sively to test for public	c safety.	See sect	ion 509(a)(4).		
12	□Ar	n organization or	ganized and	operated exclus	ively for the benefit o	f, to perfe	orm the fo	unctions of, or to cal	ry out	the purposes
	of	one or more pu	iblicly suppo	orted organizatio	ns described in secti	ion 509(a	a)(1) or se	ection 509(a)(2). Se	e sect i	ion 509(a)(3).
	Cł	neck the box in li	nes 12a thro	ough 12d that des	scribes the type of sup	oporting o	organizati	on and complete line	s 12e,	12f, and 12g.
а		the supported	organization	(s) the power to	l, supervised, or contr regularly appoint or e ete Part IV, Sections	elect a ma	ajority of t			
b		control or man	agement of	the supporting o	ed or controlled in co rganization vested in V, Sections A and C	the same				
С		Type III functi	onally integ	rated. A suppor	ting organization oper	rated in d			ally inte	egrated with,
d		• •			pporting organization				orted o	rganization(s)
_		that is not fund	tionally integ	grated. The orga	nization generally mu omplete Part IV, Sec	st satisfy	a distribu	ition requirement an		
е					a written determination				e II, Typ	oe lif
f	Ente	er the number of	supported of	organizations .						
g	Prov	vide the following	g information	n about the supp	orted organization(s).	•				
	(i) Nam	ne of supported orga	nization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	other	Amount of support (see structions)
						Yes	No	j		
(A)										
(B)										
(C)										
(D)										
(E)										
Total						 	 			

Schedu	ule A (Form 990 or 990-EZ) 2017						Page 2
Pari							
	(Complete only if you checked the				•	•	alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not					ļ.	
	include any "unusual grants.")	50,404	47,511	72,593	85,275	77,609	333,392
2	Tax revenues levied for the						
	organization's benefit and either paid					l	
	to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities						
	fumished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	50,404	47,511	72,593	85,275	77,609	333,392
5	The portion of total contributions by					į	
	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)						43,311
6	Public support. Subtract line 5 from line 4			Ll			290,081
	ion B. Total Support		#1.0044		(1) 0010	/ V 004 7	<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	50,404	47,511	72,593	85,275	77,609	333,392
8	Gross income from interest, dividends,	1]			
	payments received on securities loans,					ļ	
	rents, royalties, and income from similar sources						
_		2,432	4,263	2,711	2,314	3,270	14,990
9	Net income from unrelated business activities, whether or not the business						
	is regularly carried on		_		2 222	0.540	40 700
10		8,188	0	5,741	2,262	2,548	18,739
10	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						040.004
11	Total support. Add lines 7 through 10	50,000	48,843	0	39,776	80,742	219,361 586,482
12	Gross receipts from related activities, etc	(see instruction	ne)	l		12	12,067
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he	-			-		
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2017 (line 6			1 column (fl)		14	50 %
15	Public support percentage from 2016 Sch	• • •	-			15	44 %
16a	331/3% support test—2017. If the organi						
	box and stop here. The organization qua			•			▶ ☑
ь	331/3% support test—2016. If the organi	•		_			
_	this box and stop here . The organization						▶ 🖂
17a	10%-facts-and-circumstances test—20	•	• • • •	•			
a	10%-racts-and-circumstances test—20 10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization			_			> [
b	10%-facts-and-circumstances test—20	016 If the orac			v on line 13 1	6a 16b or 17	سا and line د
	15 is 10% or more and if the organiza						

Part VI	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 A	, Part II, Line 10 - Tax column 2013 \$50,000 scholarship endowment from private individual; Tax column 2014 \$48,843 scholarship
from private	e individual; Tax column 2016 \$39,776 gift from another organization that was discontinuing; Tax column 217 \$80,742 bequest
from an est	ate for scholarship endowment.

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.
➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Partners in Island Education aka PIE

Employer Identification number

01-0527404

Form 990-EZ, Part I, Line 8 - C	ash back from credit card and	such							
Form 990-EZ, Part I, Line 10 -	\$19,000 for scholarships award	ded to 10 Vinalhaven studer	nts; \$8,209 for school	programs that	support				
educational excellence; \$381 for books for the school library; \$7424 for after school programs that extend the learning day at the Vinalhaven									
School.									
Form 990-EZ, Part I, Line 16 - 0	Office supplies, fees, insurance	e, promotion							
Form 990-EZ, Part I, Line 20 - /	A gain resulted from the value	of investments increasing;	Fraction of cents						
Form 990-EZ, Part II, Line 24 -	Beneficial interest in assets he	eld by Maine Community Fo	undation						
Form 990-EZ, Part II, Line 26 -	Credit card charges and payro	Il taxes due at the end of th	e fiscal year						
······									
Form 990-EZ, Part III - Stateme	ent 1	·							
Partner's In Island Education i	s a non-profit organization loc	ated on the island of Vinalh	aven, Maine. Our mis	sion is to suppo	ort educational				
excellence in our community t	by sponsoring art, literacy, and	enrichment opportunities	at the Vinalhaven Sch	ool, by assistin	g with the				
development of school facilities	es and by supporting future as	pirations by funding a scho	larship program.						
Form 990-EZ, Part IV - Statem	ent 2		****						
	Officers, Directors, Trust	ees and Key Employees Co	mpensation						
		Hours	Compensation	Benefits	Expense				
Name: Drew McGhee	Title: Trustee	1	0	0	00				
Name: Pat Paquet	Title: Trustee	111	0	0	00				
Name: Kelly Richards	Title: Trustee	1	0	00	0				
Name: Abigail Trafford	Title: Trustee	1	0	00	00				
Name: Robert Warren	Title: Trustee	1	00	0	00				
Name: Alexandra Wettlaufer	Title: Trustee	1	00	0	00				
			*** *** *** *** *** *** *** *** *** **		**************************************				