

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



**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 1545-0047 2014 Open to Public Inspection

4			
Department	of	the	Treasur

Internal Revenue Service

▶ 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.

3 C	or the 2014 (	alendar year, or tax year beginning $07/01/14$ , and ending $06/16$	30/1 <u>5</u>								
	neck if applicable	C Name of organization CHITTENDEN AREA TRANSPORTATION	•	D Employ	er identification number						
Ac	idress change	MANAGEMENT ASSOCIATION, INC.									
	ame change	Doing business as CATMA		03-0	)35 <u>4956</u>						
5		Number and street (or P O box if mail is not delivered to street address)	E Telepho	ne number - 656 – 7433							
	nal return/ rminated	City or town, state or province, country, and ZIP or foreign postal code									
٦ ۵	mended return	WINOOSKI VT 05404  F Name and address of principal officer		G Gross re	ceipts\$ 859,97						
╗		s a group return for	subordinates? Yes X N								
] Aļ	pplication pending	SANDY THIBAULT	11(4) 10 811	a group rotain to							
		20 WEST CANAL ST. SUITE C9	H(b) Are a	all subordinates inc	nates included? Yes No						
		WINOOSKI VT 05404		f "No," attach a list	(see instructions)						
ı т	ax-exempt status	X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527									
<u> </u>	Vebsite 🕨 I	TTP://WWW.CATMAVT.ORG/	H(c) Grou	p exemption numb	per 🕨						
( F	2000	M State of legal domicile V									
Pa	rti S	mmary									
T		scribe the organization's mission or most significant activities		•	<del>.</del>						
	CT THAT TO THE VIOLENCE AND MANAGED CARDS CONTINUES AND ROCKION ON DAD										
٤		RANSPORTATION IN WAYS THAT BETTER COORDINATE LAND USE AND REDUCE									
Ĕ	ENV	RONMENTAL IMPACTS.									
8		s box ▶ ☐ if the organization discontinued its operations or disposed of more t	han 25% of its ne	t assets							
Activities & Governance		of voting members of the governing body (Part VI, line 1a)	20 / 01 / 10	3	3						
φ 9		of independent voting members of the governing body (Part VI, line 1b)		4	3						
₽		ober of individuals employed in calendar year 2014 (Part V, line 2a)		5	5						
⋛│		nber of volunteers (estimate if necessary)		6	3						
ĕ١		**									
H		elated business revenue from Part VIII, column (C), line 12		7a							
$\dashv$	b Net unre	ated business taxable income from Form 990-T, line 34	T Dei	7b or Year	Current Year						
	9 Contribu	ions and grants (Part VIII, line 1h)		Ji Teal	Current rear						
9		_	<del></del>	850,594							
₹	•	service revenue (Part VIII, line 2g)		000,094	039,91						
Revenue		nt income (Part VIII, column (A), lines 3, 4, and 7d)									
		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.50.504	050 07						
+		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<u>850,594</u>	•						
		nd similar amounts paid (Part IX, column (A), lines 1–3)									
	14 Benefits	paid to or for members (Part IX, column (A), line 4)	_								
Se	15 Salaries	other compensation, employee benefits (Part IX, column (A), lines 5–10)		<u>152,371</u>	163,02						
sesued	16a Professi	nal fund raising fees (Part IX, column (A), line 11e)									
×	b Total fur	draising expenses (Part IX, column (D), line 25) ▶ 0									
ш		penses (Part IX, column (A), liggs 11a-11d, 11f-24e)		647,647							
i	18 Total ex	enses Add lines ျခင်္ကြုံ ကြယ်နှင့်မြှေ့ual Part IX, column (A), line 25)		800,018	862,74						
	19 Revenue	less expenses Subtract line 18 from line 12		50 <b>,</b> 576	-2,77						
Assets or d Balances		000611117		of Current Year	End of Year						
alad		ets (PARAMEN), UT		148,644							
3	21 Total lial	ilities (Part X, line 26)		34 <b>,</b> 625							
<u> </u>	22 Net asse	s or fund balances Subtract line 21 from line 20		<u>114,019</u>	111,24						
Pa	rt II Si	gnature Block									
		perjury-i-declare that I have examined this return, including accompanying schedules and			nowledge and belief, it is						
	e, correct, and o	omplete Declaration of preparer (officer than officer) is based on all information of which pre	eparer has any knov	vledge							
true			5-13-16								
true		Sandra Modult									
	,   🕨 :	ignature of officer		Date							
Sigr	'   '	ignature of officer	ECUTIVE I	Date DIRECTO							
Sigr	e i	ignature of officer	ECUTIVE I								
Sigr	e <b>)</b>	gnature of officer SANDY THIBAULT EX	ECUTIVE I	DIRECTO	R						
Sigr	Print/Ty	signature of officer  SANDY THIBAULT  EX  ype or print name and title  e preparer's name  Preparer's signature		DIRECTO	R k n PTIN						
igr ler	Print/Tyi	ype or print name and title  e preparer's name  L. L. SARGENT, CPA  Preparer's signature  Preparer's signature  A. L. SARGENT, CPA		Check Self-e	R k nf PTIN mployed P00136499						
Sign lere	Print/Tyi RANDA Firm's ni	signature of officer  SANDY THIBAULT  EXpre or print name and title  Preparer's signature  L. L. SARGENT, CPA  The JMM & ASSOCIATES, PC		DIRECTO	R k n PTIN mployed P00136499						
Sign lere	Print/Tyi RANDA arer Only	SANDY THIBAULT  EX   SPECIAL SARGENT, CPA  THIBAULT  Preparer's signature  L. L. SARGENT, CPA  The JMM & ASSOCIATES, PC  336 WATER TOWER CIR STE 801		Chec self-e	R k						
Sign Here Paid Prep Use	Print/Tyl RANDA Firm's ni Only Firm's a	SANDY THIBAULT  Expre or print name and title  preparer's name  L. L. SARGENT, CPA  The JMM & ASSOCIATES, PC  336 WATER TOWER CIR STE 801  dress COLCHESTER, VT 05446		Check Self-e	R  k						
lero Paid Prep Jse	Print/Tyj RANDA Firm's ni Only Firm's a	SANDY THIBAULT  EX   SPECIAL SARGENT, CPA  THIBAULT  Preparer's signature  L. L. SARGENT, CPA  The JMM & ASSOCIATES, PC  336 WATER TOWER CIR STE 801		Chec self-e	R  k						

	<del></del>		EA TRANSPORTAT		03-03549	956	Page 2
Pa			Service Accomplishn				
			ntains a response or no	te to any line	in this Part III		
Α	ATMA JO:		AND MANAGES SAE N WAYS THAT BET				
2	prior Form 990 If "Yes," descri	or 990-EZ? ibe these new services o	rificant program services duri n Schedule O or make significant changes			on the	Yes X No
3	services?	be these changes on Sc		in now it conduc	cts, any program		Yes X No
4	expenses Sec	tion 501(c)(3) and 501(c)	vice accomplishments for ea (4) organizations are required for each program service rep	d to report the a			
J			733,630 includin AGE TRANSPORTAT OF MEMBERS WERE	CION AND		) (Revenue \$ FOR MEMBERSHI L YEAR 2015.	P. A TOTAL
4b	(Code	) (Expenses \$	ıncludın	g grants of \$		) (Revenue \$	)
4c	(Code	) (Expenses \$	includin	g grants of \$		) (Revenue \$	)
	(Expenses \$	services (Describe in Sc	including grants of \$		) (Revenue	: \$	)
_4e	Total program	service expenses	733,630				
DAA							Form <b>990</b> (2014)

## Part IV Checklist of Required Schedules

1 Is the organization described in section 5910(3) or 4947(9(1) (other than a private foundation)? If "Yes," complete Schedule A. 2 Is the organization required to complete Schedule B. Schedule Of Contributors (see instructions)? 3 In the organization required to complete Schedule C. Part I Candidates for public office? If "Yes," complete Schedule C. Part I Candidates for public office? If "Yes," complete Schedule C. Part I Candidates for public office? If "Yes," complete Schedule C. Part I Candidates for public office? If "Yes," complete Schedule C. Part I Candidates for public office? If "Yes," complete Schedule C. Part I Candidates for public office? If "Yes," complete Schedule C. Part I Candidates for public office? If "Yes," complete Schedule C. Part I Candidates for public office? If "Yes," complete Schedule C. Part II Candidates for public office? If "Yes," complete Schedule C. Part II Candidates for public office? If "Yes," complete Schedule D. Part II Candidates for public office. If "Yes," complete Schedule D. Part II Candidates for public office. If "Yes," complete Schedule D. Part II Candidates for public office. If "Yes," complete Schedule D. Part II Candidates for public office. If "Yes," complete Schedule D. Part II Candidates for public office. If "Yes," complete Schedule D. Part II Candidates for public office. If "Yes," complete Schedule D. Part II Candidates on severage if "Yes," complete Schedule D. Part II Candidates for public		,		Yes	No
2 Is the organization equived to complete Schedule B, Schedule of Contributors (see instructions)?  2 Is the organization engage in derict or indeed policial campang and earlytes on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 591(c)3 organizations. Dit the organization engage in tobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  3 X Section 591(c)3 organizations as defined in Newberne Procedure 98–197 If "Yes," complete Schedule C, Part III  4 X Section 591(c)3 organization as defined in Newberne Procedure 98–197 If "Yes," complete Schedule C, Part III  5 Is the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  5 Is the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide solvice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  6 Is the organization and the account of the section of the section of the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  7 X A the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  8 X Complete Schedule D, Part IV  9 Use the organization report an amount in Part X, line 21, for escrow or custodial account lability, serve as a custodian for amounts not instead in Part X, in provide credit conscienting, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI  10 Uff the organization, directly or through a related organization, and account lability and	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
3 Dut the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  4 Section \$01(c)(3) organizations. Dut the organization engage in lobbying activities, or have a section \$01(t)(4) section in effect during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization a section \$01(c)(4), \$01(c)(5), or \$01(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure \$0-197 If "Yes," complete Schedule C, Part II  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  8 Did the organization received in old a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  8 Did the organization received in old a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  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, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escribility or did the organization server in Yes," complete Schedule		complete Schedule A	1	Χ	
candidates for public office? If "Yes," complete Schedule C, Part I  8 Section 501(k) organizations. Dot the organization engage in obelying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  Is the organization is section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-19? If "Yes," complete Schedule C, Part II  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art. Instincial triassures, or other similar assets? If "Yes," complete Schedule D, Part II  Did the organization maintain amount in Part X, line 21, for escrivor or usoftodial account liability, serve as a custodian for amounts not itself on Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV  Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI  If If the organization asservice only of the following quesitions is "Yes," then complete Schedule D, Part VII  Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VII  Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for mestiments—organization expert any expert and amount for other labilities in Part X, line 10° If "Yes," complete Sched	2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
4 Section 591(c)(3) organizations. Dut the organization engage in lobbying activities, or have a section 591(c)(4) organization section selection in effect during the tax year? If Yes, complete Schedule C, Part II  5 Is the organization a section 501(c)(4) 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule C, Part II  7 Did the organization reviews or hold a conservation easement, including easements to preserve open space, the environment, instonci and areas, or historic structures? If "Yes," complete Schedule D, Part III  8 Did the organization maintain and collections of works of art. historical results; organization and part and collections of works of art. historical results; organization and part and areas, or historic structures? If "Yes," complete Schedule D, Part III  9 Did the organization reviews and collections of works of art. historical results; organization and part X, line 21, for escriew or custodial account liability, serve as a custodian for amounts not listed in Part X, circ provide credit counseling, debt management, credit repair, or debt reposition servers? If "Yes," complete Schedule D, Part V  10 Did the organization inject of through a related organization, hold assets in temporally restricted endowments, preminent endowments, or quasis-endowments? If "Yes," complete Schedule D, Part V  11 If the organization report an amount for land, buildings, and equipment in Part X, line 12 flat is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V  12 Did the organization report an amount for threst, complete Schedule D, Part X in Did Did the organization report an amount for the state serv	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
election in effect during the tax year? If Yes,* complete Schedule C, Part II  Is the organization a section Stri(c)(4), 501 (c)(6), or 501 (c)(6), or 501 (c)(6), or 501 (c)(6) and strict of the complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If Yes,* complete Schedule D, Part II  Did the organization receive or hold a conservation or investment of amounts in such funds or accounts? If Yes,* complete Schedule D, Part II  Did the organization maintain collections of works of art, instoncal treasures, or other similar assets? If Yes,* complete Schedule D, Part II  Did the organization maintain collections of works of art, instoncal treasures, or other similar assets? If Yes,* complete Schedule D, Part II  Did the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not stated in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes,* complete Schedule D, Part V  Did the organization directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi-endowments? If Yes,* complete Schedule D, Part V  If the organization report an amount for famt, buildings, and equipment in Part X, line 10? If Yes,* complete Schedule D, Part V  Did the organization report an amount for mestments—other securities in Part X, line 10? If Yes,* complete Schedule D, Part VII  Did the organization report an amount for other assatis in Part X, line 19 Part VIII  Did the organization report an amount for other assatis in Part X, line 19 Part VIII  Did the organization report an amount for other assatis in Part X, line 19 Part VIII  Did the organization report an amount for other assatis in Part X, line 19 Par		candidates for public office? If "Yes," complete Schedule C, Part I	3		_X_
5 is the organization a section 501(c)(4), 501(c)(5) or 5	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
sasessments, or smilar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  5 Did the organization maintain any donor advised funds or any smilar funds or accounts for which donors have the right to provide advice or the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  8 Did the organization maintain collections of works of art, historical treasures, or other smilar assets? If "Yes," complete Schedule D, Part III  9 Did the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts on tissed in Part X, or provide credit counseling, debt management, credit repair, or debt negoriation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporally restricted endowments, permanent endowments, or quase-endowments? If "Yes," complete Schedule D, Part VI  11 If the organization asswer to any of the following questions is "Yes," then complete Schedule D, Part VI  12 VII, VIII, IX, IX, or X as applicable  13 Did the organization report an amount for fand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  14 Did the organization report an amount for fire histories schedule D, Part VII  15 Did the organization report an amount for frovestments—organization endowments and the schedule D, Part VIII  16 Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more  17 Of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  18 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more  19 Did the organization report an amount for other liabi		election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Χ
sasessments, or smilar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  5 Did the organization maintain any donor advised funds or any smilar funds or accounts for which donors have the right to provide advice or the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  8 Did the organization maintain collections of works of art, historical treasures, or other smilar assets? If "Yes," complete Schedule D, Part III  9 Did the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts on tissed in Part X, or provide credit counseling, debt management, credit repair, or debt negoriation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporally restricted endowments, permanent endowments, or quase-endowments? If "Yes," complete Schedule D, Part VI  11 If the organization asswer to any of the following questions is "Yes," then complete Schedule D, Part VI  12 VII, VIII, IX, IX, or X as applicable  13 Did the organization report an amount for fand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  14 Did the organization report an amount for fire histories schedule D, Part VII  15 Did the organization report an amount for frovestments—organization endowments and the schedule D, Part VIII  16 Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more  17 Of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  18 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more  19 Did the organization report an amount for other liabi	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receiver or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization of amounts not listed in Part X, inp 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, inp rovide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or fithrough a related organization, hold assets in temporanty restincted and ownersts, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI  If the organization is asset to any of the following questions is "Yes," then complete Schedule D, Part VI  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments—other sociities in Part X, line 10? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments—other sociities in Part X, line 10? If this is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D,		-			
b Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I   7   7   7   7   7   7   7   7   7		·	5		Χ
have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If  "Yes," complete Schedule D, Part II  7 Did the organization receiver or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part III  8 Did the organization maintain collections of works of art, historical treasures, or holds maintain seate? If "Yes," complete Schedule D, Part III  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 debt negotions enviroe? If "Yes," complete Schedule D, Part V  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  11 If the organizations an expert of any of the following questions is "Yes," then complete Schedule D, Part VI  12 Did the organization and provide any of the following questions is "Yes," then complete Schedule D, Part VI  13 Did the organization and any of the following questions is "Yes," then complete Schedule D, Part VII  14 Did the organization and an amount for investments—other securities in Part X, line 10° If "Yes," omplete Schedule D, Part VII  15 Did the organization and any of the following questions is "Yes," tomplete Schedule D, Part VII  16 Did the organization and any of the following program related in Part X, line 15° If "Yes," complete Schedule D, Part VII  17 Did the organization report an amount for investments—other securities in Part X, line 15° It hat is 5% or more  18 It to a seate reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII  20 Did the organization and amount for other isabilities in Part X, line 15° It hat is 5% or more  21 It to be organization and an amount for other isabilities in	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
"Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or hold as conservation easement, including easements or preserve open space, the environment, histonic land areas, or hold as conservation easement, including easements or preserve open space, to the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not lasted in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not lasted in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not lasted in Part X, or provide credit counseling, debt management, credit repair, or debt neginalization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quase-endowments? If "Yes," complete Schedule D, Part V I  If the organization report an amount for land, buildings, and equipment in Part X, line 19 H "Yes," complete Schedule D, Part X II  Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16 if "Yes," complete Schedule D, Part X III  Did the organization ore an amount for three sasets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 if "Yes," complete Schedule D, Part X III  Did the organization ore an amount for three sasets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 if "Yes," complete Schedule D, Part X III  Did		-			
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 7 X X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Did the organization organization organization 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 debt negotiation services? If "Yes," complete Schedule D, Part IV 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 1 10 If the organization organization and amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V I VII, VIII, XII, X, or X as applicable a Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 11b X 2 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X 2 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X I 11c X 2 Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X I 11c X 2 Did the organization slability for uncertain tax postations under If "Yes," complete Schedule D, Part X 1 11c X 2 Did the organization slability for uncertain tax postations under If "Yes," complete Schedule D, Part X I 11c X 3 Did the organization shallow for uncertai		• •	6	ļ	Χ
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  7	7	r i i i i i i i i i i i i i i i i i i i			
B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 debt negotiation services? If "Yes," complete Schedule D, Part V 9  Will, but 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  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 1, 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," complete Schedule D, Part V 11  Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X  Did the organization report an amount for investments—other securities in Part X, line 18 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11b X  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 1 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 1 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 1 Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 1 Did the organization behalf and XI II		· · · · · · · · · · · · · · · · · · ·	7		Χ
complete Schedule D, Part III  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 debt negotation services? If "Yes," complete Schedule D, Part V  Did the organization diversity or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization report an organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III  Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization oreport an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments—organizer reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments—organizer reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization report an amount for ther liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization organizer organizer organizer organizer organizer organizer organizer organizer organiz	8				
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 debt negotiation services? If "Yes," complete Schedule D, Part V  10 Did the organization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VIII, IX, or X as applicable  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  12 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  13 Did the organization report an amount for investments—program related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  15 Did the organization shability for uncertain tax positions under Init A 8 (ASC 740)? If "Yes," complete Schedule D, Part X  16 Did the organization shability for uncertain tax positions under Init A8 (ASC 740)? If "Yes," complete Schedule D, Part X  17 Did the organization of separate or consolidated financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the		· · · · · · · · · · · · · · · · · · ·	R		X
custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V	٩	· · · · · · · · · · · · · · · · · · ·	Ť		
debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporanity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI   12 VII, VIII, IX, or X as applicable   13 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   14 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII   14 Did the organization report an amount for investments—organize related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   15 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IVI   16 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X   17 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets the organization separate, independent audited financial statements for the tax year include a foothote that addresses the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X   17 Did the organization asset of the Intel States of the Intel States?   18 Did the organization asset of the Intel States of the United States?   19 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program	•	•			
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasive-endowments? If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  11 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  11 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  11 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  12 Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  13 Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III X  14 Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III X  15 Did the organization organization separate consolidated financial statements for the tax year include a foothote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X III X  16 Did the organization orbidated in ancial statements for the tax year? If "Yes," and If the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization included in section 170(b)(I)(A)(I)(I) If			ا ۵		Y
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII Line In Part X, line 16° If "Yes," complete Schedule D, Part VIII Line In Part X, line 16° If "Yes," complete Schedule D, Part VIII Line In Part X, line 16° If "Yes," complete Schedule D, Part VIII Line In Part X, line 16° If "Yes," complete Schedule D, Part VIII Line In Part X, line 16° If "Yes," complete Schedule D, Part X Line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part X Line 16° If "Yes," complete Schedule D, Part X Line 16° If "Yes," complete Schedule D, Part X Line 16° If "Yes," complete Schedule D, Part X Line 11° If Line In Line	10		-		- 21
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes,"  2 complete Schedule D, Part VI  2 Did the organization report an amount for investments—other securities in Part X, line 12° that is 5% or more  3 of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII  4 Did the organization report an amount for investments—program related in Part X, line 13° that is 5% or more  4 of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII  5 Did the organization report an amount for other assets in Part X, line 15° that is 5% or more of its total assets  7 reported in Part X, line 16° If "Yes," complete Schedule D, Part IX  8 Did the organization report an amount for other lassets in Part X, line 15° that is 5% or more of its total assets  8 reported in Part X, line 16° If "Yes," complete Schedule D, Part IX  9 Did the organization report an amount for other lassetine in Part X, line 25° If "Yes," complete Schedule D, Part X  11 Did the organization report an amount for other lassetine for the tax year include a foothote that addresses  11 the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  12 Schedule D, Part X I and XII  13 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization as school described in section 170(b)(1)(A)(n)? If "Yes," complete Schedule E  13	10	·	40		V
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," complete Schedule D, Part VII  b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in Part X, line 16? If "Yes," complete Schedule D, Part X in Part X, line 16? If "Yes," complete Schedule D, Part X in Part X, line 16? If "Yes," organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X in Part X, line 16? If "Yes," complete Schedule D, Part X in Part X, line 16? If "Yes," complete Schedule D, Part X in Part X, line 26? If "Yes," and If the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X in Part X, line 18? If "Yes," and If the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization in activation and in a statements for the tax year? If "Yes," and If the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E in 13 in X in the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E in 13 in X in Yes, In It	44	<b>F</b>	-'0		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 1 11b X  Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 1 11c X  Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d X  Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d X  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X  Did the organization shability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X  The organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 133 X  Lability of the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 133 X  Lability of the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 14b X  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of	''				
complete Schedule D, Part VI  b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X  d Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X  11d	_		1	l	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° if "Yes," complete Schedule D, Part VIII  c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° if "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° if "Yes," complete Schedule D, Part VIII  b Did the organization report an amount for other liabilities in Part X, line 25° if "Yes," complete Schedule D, Part X  c Did the organization report an amount for other liabilities in Part X, line 25° if "Yes," complete Schedule D, Part X  d Did the organization report an amount for other liabilities in Part X, line 25° if "Yes," complete Schedule D, Part X  d Did the organization report an amount for other liabilities in Part X, line 25° if "Yes," complete Schedule D, Part X  d Did the organization separate, independent audited financial statements for the tax year lif "Yes," complete Schedule D, Part X  d Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, Parts I and XIII sophoral  12b X  3 bit the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Sc	а		44.		v
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI  d Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X  11d		<b>_</b>	11a		
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization's separate or consolidated financial statements for the tax year include a footinote that addresses the organization's liability for uncertain tax positions under If IN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  Did 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 the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization? If "Yes," complete Schedule F, Parts II and IV  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  Did the organization report a total of more than \$15,000 of expenses for professiona	D	- '	446		v
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  116			116		Λ_
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part IX  11d	С				37
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization asserted "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?  14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  15 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 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  17 Did the organization report atotal of more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 6 and 11e? If "			11c		<u>X</u>
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13	d	· · · · · · · · · · · · · · · · · · ·			37
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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?  14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts III and IV  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  17 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  18 Did the organization report on Part IX, column (A), line 3, 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 II (see instructions)  17 X  18 Did the organization report more than \$15,000 of gross income from ga		The state of the s			
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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 II (see instructions)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedu	e	- The state of the	11e		X
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13	t	- '			3.7
Schedule D, Parts XI and XII  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?  14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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)  18 Did the organization report more than \$15,000 of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  17 If "Yes," complete Schedule G, Part II  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		- · · · · · · · · · · · · · · · · · · ·	111		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  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  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts III 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 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 otal of fundraising event gross income and contributions on 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 garning activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	12a				
the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  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?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			12a		<u>X</u>
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  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  15 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 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 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	Ь	•			
Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		The state of the s			
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		· · · · · · · · · · · · · · · · · · ·			
fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 X  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	14a	The state of the s	14a		<u>X</u>
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	b				
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		• • • • • • • • • • • • • • • • • • • •			
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
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  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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X		for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
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)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X		assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		1	
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X		Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Χ
19 Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		ļ	
If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X		Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Χ
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
		If "Yes," complete Schedule G, Part III	19		
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
	<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

# Form 990 (2014) CHITTENDEN AREA TRANSPORTATION Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	ĺ		l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X.
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	[		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	<u> </u>	X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	į		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			١
	through 24d and complete Schedule K. If "No," go to line 25a	24a	<b>├</b> ─	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	ļ	<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		Ь—
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	ļ	<del>                                     </del>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			١,,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	ļ	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b	ļ	X
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			
	disqualified persons? If "Yes," complete Schedule L, Part II	26	ļ—	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ľ
	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	ļ	X
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)			١
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			١
	Schedule L, Part IV	28b	-	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			١,,
	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	<del> </del> -	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			1,,
	conservation contributions? If "Yes," complete Schedule M	30	<del> </del>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			١,,
	Part I	31	-	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			,,
	complete Schedule N, Part II	32	-	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			\ <sub>V</sub>
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	-	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
Ь	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b	┼	-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			V
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	+	X
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,			,,
	Part VI	37	+	X.
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		\ \u03b4	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u>1</u>

•	Check if Schedule O contains a response or note to any line in this Part	V				
		<u></u>			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	5		1	1
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c		I
2a		1 1	l			1
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	5			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax reti	urns?		2b	X	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	•		3a	1	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	e O		3b		
4a			ity			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fi	inancial			1	
	account)?			4a		X
þ	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	nts			1
	(FBAR)					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the				
	organization solicit any contributions that were not tax deductible as charitable contributions?			_6a	↓	X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or				
	gifts were not tax deductible?			6b	<u> </u>	<del></del>
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods				
	and services provided to the payor?			7a	—	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	<b>├</b> ─	<del>                                     </del>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	/as		_		١,,
	required to file Form 8282?	1 1		7c	├	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		<del></del>	1	7,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e	┼	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont If the organization received a contribution of qualified intellectual property, did the organization file F		00 00 000000000000000000000000000000000	7f	┼	X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7g	+-	X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain			7h	<del> </del>	
•	sponsoring organization have excess business holdings at any time during the year?	eu by tri	ie	8	1	
9	Sponsoring organizations maintaining donor advised funds.				<del> </del>	
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a	1	i
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b	†	
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a	<u> </u>			
þ	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	m 1041?	?	12a	<u> </u>	
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				<u></u>	
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	<u> </u>	<b></b>
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which	, ,		ļ		
	the organization is licensed to issue qualified health plans	13b	-			
	Enter the amount of reserves on hand	13c	<del></del>		<b>↓</b>	<b> </b>
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	<b>├</b>	X
-	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O		14b		
DAA				Fo	m 336	0 (2014)

Form 990 (2014) CHITTENDEN AREA TRANSPORTATION 03-0354956 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1b 2 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 3 Did the organization delegate control over management duties customarily performed by or under the direct Χ supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a Χ Each committee with authority to act on behalf of the governing body? 8ь Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b 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 with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X 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 financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records 20 SANDY THIBAULT 20 WEST CANAL STREET, SUITE C9 WINOOSKI VT 05404 802-656-7433

66,039

0

6,604

Form 990 (2014)

40.00

0.00

X

EXECUTIVE DIRECTOR

(5)

(6)

(7)

(8)

(9)

(10)

(11)

DAA

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				_
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unle ficer a	Pos check ess pe	rson ı	the state of the s	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	col	(F) Estimated amount of other compensation from the organization and related organizations		
(12)							ed.							
(13)														_
(14)								-						—
(15)														
(16)														
(17)														_
(18)														_
(19)														_
1b c d	Sub-total Total from continuation sheet Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from	cluding but not li	mite	d to		e lis	ted a	► ► bove	66,039 66,039 e) who received more than	\$100,000 of			6,60 6,60	
3 4 5	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization line 1 Did any person listed on line 1 for services rendered to the organization.	ormer officer, direction complete Schee 1a, is the sum azations greater a receive or acc	ector dule of re thar	r, or J for porta \$15	suci able 60,00 bens	h ind com 90? If	lividu pens f "Ye: i fron	ai atio s," c	on and other compensation complete Schedule J for survey unrelated organization or	from the ch		3 4 5	Yes No	<u> </u>
Sect 1	ion B. Independent Contracto Complete this table for your five compensation from the organic	rs re highest compo	ensa	ted ı	nder	end	ent c	ontr	ractors that received more	than \$100,000 of	ar			_
		(A) business address		J. 104						(B) bon of services		Con	(C) pensation	_
														<u> </u>
<b>2</b>	Total number of independent or received more than \$100,000								se listed above) who	0			990 (20	_

	irt V	Check if Schedule		ins a response or	note to any line in	this Part VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a	<del></del>		Tevende	······	312-314
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
A, G	С	Fundraising events	1c					
ar E	d	Related organizations	1d					
ini ini	е	Government grants (contributions)	1e		1			
Sign	f	All other contributions, gifts, grants,					-	
		and similar amounts not included above	1f		1			
	g	Noncash contributions included in lines 1a	-1f \$		1			
ಽ೯	h	Total. Add lines 1a-1f		<b>&gt;</b>			:	
Program Service Revenue				Busn Code	1		-	
¥e.	2a	PROJECT INCOME		480000	603,012	603,012		
8	b	MEMBERSHIP ASSESSME	NTS	480000	198,117	198,117		
٤	С	REIMBURSEMENTS		480000	58,848	58,848		
Se	d							
Lam	e							
ē.	f	All other program service reve	nue			<u> </u>		
^	g	Total. Add lines 2a–2f		<u> </u>	859,977			
	3	Investment income (including	dividends	, interest,		Ì		
		and other similar amounts)		<b>P</b>  -				
	4	Income from investment of tax	exempt t	oond proceeds				·
	5	Royalties						
	•	(ı) Real		(II) Personal				
	6a		<del></del>					
	b	Less rental exps						
	<b>ر</b>	Rental inc or (loss)	l		ł	1		
]	d 7a	Gross amount from (i) Securities		(ii) Other				
		sales of assets	·	(ii) Other				
l	<b>h</b>	other than inventory  Less cost or other						
	b	basis & sales exps			1			
	С	Gain or (loss)	-					
	d	Net gain or (loss)		<b>•</b>		1		
		Gross income from fundraising eve	ents					
Other Revenue		(not including \$						
ě		of contributions reported on line 1c	۱ I					
ž		See Part IV, line 18	a a	1				
اڇ	ь	Less direct expenses	ь					
ŏ		Net income or (loss) from fund	traising ev	rents >				
		Gross income from gaming activities						
-		See Part IV, line 19	а					
	b	Less direct expenses	ь					
	С	Net income or (loss) from garr	nng activit	ies 🕨	[			
	10a	Gross sales of inventory, less						
		returns and allowances	a					
	b	Less cost of goods sold	ь		Į.			
Į	С	Net income or (loss) from sale	s of inven	tory <b>&gt;</b>				
Į		Miscellaneous Revenue		Busn Code				
	11a						-,-,-,	
	b							-
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		▶				
	12	Total revenue. See instruction	ns	<u> </u>	859,977	859,977	0	(

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (D) Do not include amounts reported on lines 6b, (C) Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 70,913 27,455 trustees, and key employees 43,458 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 75,209 75,344 135 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 4,003 4,003 305 305 Other employee benefits 8,913 12,460 3,547 10 Payroll taxes Fees for services (non-employees) a Management b Legal 4,200 4,200 Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column 6,914 <u>6,9</u>14 (A) amount, list line 11g expenses on Schedule O) 26,876 92 26,784 12 Advertising and promotion 795 10,012 11.807 Office expenses 749 5.749 14 Information technology 15 Rovalties 704 17,704 Occupancy 16 6,546 6,546 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 666 108 558 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 708 23 2,708 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 794 PROJECT EXPENSES 605. 605. 794 10,225 10. 225 EMERGENCY RIDE HOME MISCELLANEOUS 499 C d e All other expenses 862,749 733,630 129,119 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here 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 (A) (B) Beginning of year End of year 80,127 Cash--non-interest bearing 1 66,288 2 Savings and temporary cash investments 2 821 3 Pledges and grants receivable, net 3 41,304 852 Accounts receivable, net 4 5 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 Notes and loans receivable, net 7 Inventories for sale or use 8 392 1,692 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 Investments—publicly traded securities 11 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 15 148,644 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 34,625 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 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 25 625 36,194 Total liabilities. Add lines 17 through 25 34, 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. 27 Unrestricted net assets 27 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. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 111,247 32 114,019 32 114,019 Total net assets or fund balances 33 111,247 33

> 147,441 Form **990** (2014)

148,644

Total liabilities and net assets/fund balances

om	990 (2014) CHITTENDEN AREA TRANSPORTATION 03-0354956				Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets		_			
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	L			977
2	Total expenses (must equal Part IX, column (A), line 25)	2				749
3	Revenue less expenses Subtract line 2 from line 1	3			-2 <u>,</u>	772
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1:	14,	019
5	Net unrealized gains (losses) on investments	5		_		
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		1:	11,	247
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			_		
					Yes	No
1	Accounting method used to prepare the Form 990					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					ĺ
	Schedule O				:	ĺ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	Χ	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					$\overline{}$
	reviewed on a separate basis, consolidated basis, or both					ĺ
	X Separate basis Consolidated basis Both consolidated and separate basis					ĺ
þ	Were the organization's financial statements audited by an independent accountant?			2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both					ĺ
	Separate basis Consolidated basis Both consolidated and separate basis					į
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			1		ĺ
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1		ĺ
	the Single Audit Act and OMB Circular A-133?			3a		Χ
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			3b		
				For	<sub>n</sub> 990	(2014)

#### 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.

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

CHITTENDEN AREA TRANSPORTATION MANAGEMENT ASSOCIATION, INC.

Employer identification number 03-0354956

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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 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, 4 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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) 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) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11q 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 (i) Name of supported (iii) Type of organization (IV) Is the organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-9 listed in your governing support (see other support (see above or IRC section. document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support	- -	• •				
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	.,					
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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	urth, or fifth tax yea	ar as a section 501	(c)(3)	
	organization, check this box and stop her						<b>&gt;</b>
Sec	tion C. Computation of Public Su	ipport Percen	tage				
14	Public support percentage for 2014 (line 6	, column (f) divided	d by line 11, colum	ın (f))		14	%
15	Public support percentage from 2013 Scho	edule A, Part II, lin	e 14			15	s
16a	33 1/3% support test—2014. If the organ	zation 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 quali	fies as a publicly s	supported organiza	ation			▶ [_]
ь	33 1/3% support test—2013. If the organ	zation did not che	ck a box on line 13	3 or 16a, and line 1	15 is 33 1/3% or m	оге,	
	check this box and stop here. The organiz	zation qualifies as	a publicly support	ed organization			▶ [_]
17a	10%-facts-and-circumstances test—201	•					
	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 supp	ported	▶ []
þ	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization	meets the "facts-a	and-circumstances	" test, check this b	ox and stop here.		
	Explain in Part VI how the organization me	ets the "facts-and	-circumstances" te	est The organization	on qualifies as a pu	ublicly	<b>_</b>
10	supported organization	d net shock a barr	an line 12 40- 40	h 47a 47b	nak thun harrand	_	▶ [
18	<b>Private foundation.</b> If the organization did instructions	i not check a dox (	on line 13, 16a, 16	o, i/a, of 1/b, che	eck this dox and se	<del>:e</del>	<b>&gt;</b> []

Schedule A (Form 990 or 990-EZ) 2014 CHITTENDEN AREA TRANSPORTATION

Part III Support Schedule for Organizations Described in Section 509(a)(2) 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	quality under the	e tests listed be	elow, please co	mplete Part II		
	ction A. Public Support				·····	<del></del>	<del>-</del>
	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						·
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	804,983	821,134	892,601	850,594	859,977	4,229,289
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	804,983	821,134	892,601	850,594	859,977	4,229,289
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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	235,075	217,653	196,649	166,919	161,092	977,388
С	Add lines 7a and 7b	235,075	217,653	196,649	166,919	161,092	977,388
8	Public support (Subtract line 7c from line 6)			230/013	200,225	1017032	3,251,901
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	804,983	821,134	892,601	850,594	859,977	4,229,289
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 carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	804,983	821,134	892,601	850,594	859,977	4,229,289
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, four	th, or fifth tax year	as a section 501(	c)(3)	▶ □
Sec	tion C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2014 (line 8,	column (f) divided	by line 13, column	(f))		15	76.89%
16	Public support percentage from 2013 Sche					16	74.64%
<u>Sec</u>	tion D. Computation of Investmen	nt Income Perc	entage				
17	Investment income percentage for 2014 (In	ne 10c, column (f) d	divided by line 13, o	column (f))		17	%
18	Investment income percentage from 2013					18	%
19a	33 1/3% support tests—2014. If the organ 17 is not more than 33 1/3%, check this bo	x and stop here. T	he organization qu	alifies as a publicly	y supported organ	ızatıon	► X
b	33 1/3% support tests—2013. If the organ						. —
20	line 18 is not more than 33 1/3%, check this Private foundation. If the organization did			•	• • •	*	

### **Supporting Organizations**

(Complete only if you checked a box on line 11 of 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

Sect	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complion A. All Supporting Organizations	icie Fait V.	<u>'</u>	<del>.</del>
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
	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	1		
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	3с		
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 <b>Part VI</b> 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,"			<del></del>
	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		
b	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 (a) its supported organizations, (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (c) other supporting organizations that also			
	support or 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 IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent			
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7	1	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	-	1	
_	If "Yes," complete Part I of Schedule L (Form 990)	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	<b>,</b>		
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	1	f
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
~	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	1	l
С	Did a disqualified person (as defined in line 9(a)) 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 <b>Part VI</b> .	9c	1	1
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	50		-
, va	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting			
	organizations)? If "Yes," answer (b) below.	10a	1	Ì
_	Did the organization have any excess husiness holdings in the tax year? (Use Schedule C. Form 4720, to	100	<b> </b>	<del> </del>

determine whether the organization had excess business holdings )

	edule A (Form 990 or 990-EZ) 2014 CHITTENDEN AREA TRANSPORTAT		<u>03-0354</u>	956	Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All					
other Type III non-functionally integrated supporting organizations must complete Sections A through E					
Section A - Adjusted Net Income			(A) Pnor Year	(B) Current (optiona	
1	Net short-term capital gain	1			
2	Recovenes 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				
co	lection of gross income or for management, conservation, or				
ma	untenance 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 (optiona	
1	Aggregate fair market value of all non-exempt-use assets (see		***************************************		
ıns	tructions 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 Y	ear
1	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			
	Income tax imposed in prior year	5	•		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	ergency temporary reduction (see instructions)	6			
7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see					
instructions)					

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 CHITTENDEN AREA TRANSPORTATION 03-0354956 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and

Page 8

SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

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

Open to Public Inspection Employer identification number

03-0354956

Name of the organization

CHITTENDEN AREA TRANSPORTATION MANAGEMENT ASSOCIATION, INC.

FORM 990 - ADDITIONAL INFORMATION

ON DECEMBER 30, 2014, CAMPUS AREA TRANSPORTATION MANAGEMENT ASSOCIATION, INC. OFFICIALLY CHANGED ITS NAME TO CHITTENDEN AREA TRANSPORTATION MANAGEMENT ASSOCIATION, INC.

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS SEE ATTACHED AMENDMENT TO ARTICLES OF INCORPORATION

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR PRIOR TO BEING FILED.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE BOARD OF DIRECTORS REVIEWS THE SALARY FOR THE EXECUTIVE DIRECTOR BASED ON PERFORMANCE ON AN ANNUAL BASIS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.