

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



Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2014

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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.go/fform990.

্রারাত ক করে

	Eartha 2014 a					77 1					2.0		DO 1 5	
	For the 2014 of							014, and		•			2015	
В	Check if applicable Address change				reen	Mountain C	ommunit	y Net	work	, Inc.				
	Η `	3e -	Doing busines		boy of mad	is not delivered to stre	et addrose)		Room/	o.uto.	E Telepho	55882		
	Name change						et address)		Room	Suite				
	Initial return		15 Pleas			, and ZIP or foreign po	etal anda				(80	2) 44	7-0477	
	Final return/termin		-		ce, courie,	, and zir or loreign pr					٦			_
	Amended retu		enningto				· · · · · · · · · · · · · · · · · · ·	VT 05	5201	Tural la thia			2,182,210	
	Application per		Name and add	=	-					H(a) Is this a			⊟ '%	
						4076 Benr		VT 05		If 'No,'	subordinates attach a list. (included? see instruct	uons) Yes	∐ No
<u>. </u>	Tax-exempt sta		K 501(c)(3)	501(c)	() ◀ (insert no)	4947(a)((1) or	527	-				
<u></u> _	Website: ►	N/A	.1	 			.			<u> </u>	exemption nu			
K	Form of organiza		Corporation	Trust	Asso	ociation Other	·	L Year o	of formati	on 200	7 M s	State of lega	il domicile VI	<u>:</u>
Pe			<u> </u>	41 1 1	•		.4. 14.							
	1 Briefly de	escribe	ine organiza	tion s miss	ion or m	ost significant ac	tivities:	Tran	<u>spor</u>	<u>tation</u>		-		
Se			 -				- -							
nar														
Activities & Governance	2 Check th	is box	►	organizati	on disco	ontinued its opera		osed of	more t	 han 25% o	f its not as			
ဗ	3 Number	of voting	g members o	of the gove	mina bo	ody (Part VI, line	1a)					3		10
∞ ŏ	4 Number	of indep	endent votin	g member	s of the	governing body	(Part VI, line	1b)				4		10
ţį	5 Total nur	mber of	individuals e	mployed i	n calend	lar year 2014 (Pa	art V, line 2a))		.		5	,	
ξ						ary)						6		421
Ā						I, column (C), lin						7a		0.
	b Net unre	lated bu	ısıness taxat	ole income	from Fo	orm 990-T, line 3	<u>4</u>	• • • •				7b		0.
											rior Year		Current Y	ear
e,			_		-						940,9			<u>,027.</u>
en l						0.4 1.7-1					896,2		1,244	
Revenue			-	-	•	3, 4, and 7d) .						08.		626.
_						d, 8c, 9c, 10c, ar equal Part VIII, c						42.		,515.
\dashv						mn (A), lines 1-3)	•				<u>,840,1</u>	99.	2,182	<u>,210.</u>
				-		ini (A), lines 1-3) in (A), line 4)						+	<u> </u>	_
						its (Part IX, colur					0.40		225	
ès								-			,042,6	02.	896	<u>,660.</u>
Expenses						(A), line 11e)	• • • • • •		• • • •					· · · · · · · · · · · · · · · · · · ·
ន	b Total fun	draising	expenses (I	Part IX, co	lumn (D), line 25) ►			0.					
_	17 Other ex	penses	(Part IX, coli	umn (A), li	nes 11a	-11d, 11f-24e).					933,5	13.	903	,149.
					-	art IX, column (A					,976,1	15.	1,799	,809.
	19 Revenue	less ex	penses Sub	tract line	18 from	line 12	شِيعة	٠ . المجلمانات			-135,9	16.	382	,401.
2 8							EVED	ایں_		Beginnir	ng of Currer	nt Year	End of Ye	ar
a a a		•	rt X, line 16)			REC	المستسلطا و	./છ/	• • •	1	,439,8		1,709	,196.
Net Assets Fund Baland	21 Total liab	oilities (F	Part X, line 2	6)		· · \· · <u>- · · · · · · · · · · · · · · · · ·</u>	7 2 201	6. 10%		·	811,0	06.	697	<u>,978.</u>
	*'		nd balances.	Subtract I	ine 21 fr	om lines 20 APT	2.1.2.20	المجزالسة	<u>\</u>		628,8	17.	1,011	,218.
Pe	飛∰ Sign	<u>ature</u>	Block			je #	1	JT _	<u>ر</u>					
Unde	r penalties of perjury	y, I declare	that I have exam	mined this retu	ım, ındudi	ng accompanying scho tion of which prepared	dules and states	ments, and	to the be	st of my knowl	edge and bel	ief, ıt is true	, correct, and	
- III	I.	Puchaisi (Juler Blatt OlliGet	, is baseu on	an unorria	uon or writen preparer	IIIas Bury KIKOWIBO	უe 						
٠.	▶ -	Signature of	of officer		15					Da		2016		 -
Sig	n	Agriature o	n onicer	~					_		ie			
He	_	1701		13AK	EIL,	EXECU	MUE I	(2 (A)	ECT	270			·	
			nt name and title						•	-	1	1 12-		
	1		arer's name		Prep	arer's signature ∡		Dat			Check	」"	ΠN	
Pai			JEAN MA			rus of me	4		1/6/	6	self-employe	ed 0:	19-54-92	67
	0.00	s name		TA JEA		RSH, CPA								
US	e Only Firm's	s address		RRIS D	R						Firm's EIN	<u> </u>		
				SBURG				1247-4	4649		Phone no			
May	the IRS discus	ss this re	eturn with the	e preparer	shown a	above? (see insti	ructions)						X Yes	No

	990 (2014) Gre	en Mountain	Community N	etwork, Inc.		20-5	588269	Page 2
Par	Statemer							
				any line in this Part	<u>III</u>			
1	Bnefly describe the	-	ion:					
	Transportat	10n						
	Did the organization	n undertake anv sig	outicant program ser	vices during the year	which were not lister	d on the prior		
_	-				· · · · · · · · · · · · · · · ·	•	Yes	s X No
	If 'Yes,' describe the						□ '•	
3				changes in how it co	nducts, any program	services?	🗍 Ye	s X No
	If 'Yes,' describe the	-		ondinger in non it so	models, any program	0011100011111	· · · · · · · · · · · · · · · · · · ·	<u> </u>
4	Describe the organ Section 501(c)(3) a	ızation's program se nd 501(c)(4) organı	ervice accomplishme zations are required	ents for each of its thi to report the amount	ree largest program s	ervices, as measulions to others, the	red by expentotal expens	ises. es,
	and revenue, if any	, for each program s	service reported.					
4 a					\$			86,400.)
	Provides af	f <u>ordable com</u> ical daycar	munity trans	sportation, i	ncluding ansporation			
	Public/ med	ingit dayour	c1					
4 b	(Code:	_) (Expenses \$		including grants of	\$) (Revenue	\$)
								
		- 					 _	
								
		-				- 	- 	_
							-	
							·	
		- -						
								·
						- 	- 	-
							· -	
4 c	(Code:) (Expenses \$		including grants of	\$) (Revenue	\$)
	·	-^` '		30	·		· —	
								
								
		-						
							· -	
							. 	
					-			
							. 	
			- 					-
4 d	Other program serv	rices. (Describe in S	chedule O.)					
	(Expenses \$	·	including grants) (Reve	enue \$)
4 e BAA	Total program servi	ce expenses	1,390,	936. TEEA0102 05/28/14			Foi	rm 990 (2014)

•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
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 III	5		х
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 I	6		х
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	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
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 IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	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	11 a	Х	
	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	11 b		х
	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	11 c		х
	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	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	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	11 f		х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a	Х	
	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	12 b		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If Yes,' complete Schedule F, Parts II and IV	15		х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If Yes, complete Schedule G, Part I (see instructions)	17		Х
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	18		Х
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		Х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Pank W Checklist of Required Schedules (continued)

Yes No 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 Х Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, 22 Х 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 Х 23 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and Х 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I........ Х 25a **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* Х 25b Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х 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): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV . . . Х 28a **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b Х 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II **32** Х Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, 34 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Х Х 35b 36 Х 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is Χ 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38

BAA

Form 990 (2014)

Green Mountain Community Network, Inc. 20-5588269 Statements Regarding Other IRS Filings and Tax Compliance Yes No 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х 1 c 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a **b** If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.... 3 b 4 a At any time dunng the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . 4 a **b** If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?........ Х 5 a **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X 5 b 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a Х b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?....... f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?..... X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 8 Х Sponsoring organizations maintaining donor advised funds. Х a Did the sponsoring organization make any taxable distributions under section 4966? X b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 9 b 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders. 11 a b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b 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. a Is the organization licensed to issue qualified health plans in more than one state? 13 a 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 the organization is licensed to issue qualified health plans 13 b

14a

14b

Form 990 (2014) Green Mountain Community Network, Inc. 20-5588269 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. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 10 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. **b** Enter the number of voting members included in line 1a, above, who are independent 1.0 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х Did the organization make any significant changes to its governing documents Did the organization become aware during the year of a significant diversion of the organization's assets? . . . 5 Х 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 a Х **b** Each committee with authority to act on behalf of the governing body? 8 b Х Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code No Yes Х 10 a h If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11 a Х 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 Х 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Х X 13 Х 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? 15 a Х 15 h Х 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 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 **Section C. Disclosure** List the states with which a copy of this Form 990 is required to be filed ▶ Vermont 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. Other (explain in Schedule O) Another's website Upon request

Donna L. Baker, CEO

the public during the tax year

19

20

BAA

215 Pleasant Street,

State the name, address, and telephone number of the person who possesses the organization's books and records:

Bennington,

05201

(802) 447-0477

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to

Form 990 (2014)		Community Networ	k, Inc.		20-5588269	Page 7
Par VII Con Inde	npensation of Office ependent Contractor	rs, Directors, Trusteers	s, Key Em	ployees, Highe	est Compensated Employ	ees, and
Chec	ck if Schedule O contains a	response or note to any line	in this Part VI	1		🔲
Section A. O	fficers, Directors, Tr	ustees, Key Employe	s, and Hiç	hest Compen	sated Employees	

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees; and former such persons.

Check this box if neither the organization nor any r	elated organi	zatio	n co			ted a	ny c	current officer, dire	ctor, or trustee.	
(A) Name and Title	(B) Average hours per	director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Donna L. Baker	40.00									
CEO		Х		Х	Х			78,998.	0.	14,782.
(2) Sharyn Brush	0.00									
President				Х				_0.	0.	0.
(3) Berta Maginniss	0.00									
Treasurer		L.,		Х				0.	0.	0.
_(4)_Sandy_Conrad	0.00									
Director				Х				0.	0.	0.
(5) Brian Maroney	0.00									
Director		X						0.	0.	0.
_(6) Mary Morrissey	0.00									
Director		Х						0.	0.	0.
_(7)_Robert Hartwell	0.00									-
Director		Х						0.	0.	0.
(8) Susan Rushmore	0.00									
Director	<u>. </u>	Х						0.	0.	0.
_(9)_Robert_Marine	0.00									
Director		Х						0.	0.	<u> </u>
(10) Johan Spivak	0.00									
Director		Х						0.	0.	0.
(11) Mark Kervorkian	0.00									
Director		Х						0.	0.	0.
(12)										
<u>(13)</u>										
(14)										

Particular Section A. Officers, Directors, Tru	(B)	<u> </u>	<u> </u>		oye C)	es,	an	d Highest Con	ipensated Em	iployees (continued)
(A) Name and title	Average hours per week (list any hours		or/trust	ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation			
	hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(15)										
(16)										-
(17)									——————————————————————————————————————	
(18)										
(19)										·
(20)									,	
(21)										
(22)										
(23)										
(24)					-				····	
(25)										-
1 b Sub-total							, •	78,998.	0	. 14,782
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							^	78,998.	0	. 14,782
2 Total number of individuals (including but not limited from the organization ►							ive	d more than \$100,0	000 of reportable c	ompensation
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such inc										Yes No
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the such individual	nan \$150,0	2000	If Y	'es' d	com	olete	Sch	nedule J for		4 X
Did any person listed on line 1a receive or accrue confor services rendered to the organization? If 'Yes,' conformation or the organization of the organization o	ompensati	on fro	om a	any i	unre	lated	org	anization or individ	ual	The state of the
Section B. Independent Contractors 1 Complete this table for your five highest compensate	_									
compensation from the organization. Report comper	nsation for	the	cale	ndar	yea	ar end	ding	with or within the	organization's tax y	
(A) Name and business addre	ess						_	Description o	services	(C) Compensation
Total number of independent contractors (including I \$100,000 of compensation from the organization	but not lim	ited t	o th	ose	liste	d abo	ove)	who received mor	e than	

•		Check if Schedule O contains a response or note to any lin	e in this Part VIII	<u></u>	<u></u> .	<u> </u>
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts Its		Federated campaigns 1a				
àrai our		Membership dues 1b				
s, (Am		Fundraising events 1 c				
Gift lar		Related organizations 1 d				
ıs,	е	Government grants (contributions) 1e 908,177.	ļ			
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above 1f 19,850.				
葦豆	g	Noncash contributions included in lines 1a-1f \$				
a So	h	Total. Add lines 1a-1f	928,027.			
9		Business Code				
Program Service Revenue	2 a	Fees for Services 1	215,290.	215,290.		0.
æ	b	Contracted Services 1	1,028,752.	1,028,752.	0.	o.
ję.	С					
Ş	d					
E	е					
툸		All other program service revenue				
ğ	g	Total. Add lines 2a-2f	1,244,042.			
	3	Investment income (including dividends, interest and other similar amounts)				
		· · · · · · · · · · · · · · · · · · ·	626.	626.	0.	0.
	4	Income from investment of tax-exempt bond proceeds			· · · · · · · · · · · · · · · · · · ·	
	5	Royalties				
1			l			
	-	Gross rents				
		Less: rental expenses				
		Rental income or (loss)				
		(i) Securities (ii) Other				
	7 a	Gross amount from sales of assets other than inventory				į
	_					
	b	Less cost or other basis and sales expenses				
	c	Gain or (loss)				
		Net gain or (loss)				
ą		Gross income from fundraising events				
Other Revenu		(not including . \$ of contributions reported on line 1c).				
ۅٙ		See Part IV, line 18 a				
<u>.</u>		Less: direct expenses b	Ì			
₹		Net income or (loss) from fundraising events				
0		` ' <u> </u>				
		Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses b	····			
	С	Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns and allowances				
	l t	Less: cost of goods sold b				
	0	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11 a	Miscellaneous 1	9,515.	9,515.	0.	0.
] t					
	•					
	1 1	All other revenue				
	ı	Total. Add lines 11a-11d	9,515.			
	12	Total revenue. See instructions	2,182,210.	1,254,183.		<u> </u>

Part IX | Statement of Functional Expenses

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	93,780.	0.	93,780.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	<i>337.</i> 700.	J.	23,700.	
7	Other salaries and wages	669,227.	510,064.	159,163.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			:	
9	Other employee benefits	43,998.	43,012.	986.	0.
10	Payroll taxes	89,655.	79,752.	9,903.	0.
11	Fees for services (non-employees):				
	Management				
	Legal				
	Accounting				
_	Lobbying				
	Professional fundraising services See Part IV, line 17 . Investment management fees				
g	Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion			·	
13	Office expenses	2 , 577.	0.	2 , 577.	0.
14	Information technology				_
15	Royalties				<u></u>
16	Occupancy	11,444.	0.	11,444.	0.
17	Travel	218,340.	217,416.	924.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,560.	0.	2,560.	0.
20	Interest	21,732.	0.	21,732.	0.
21	Payments to affiliates				·
22	Depreciation, depletion, and amortization	106,320.	71,597.	34,723.	0.
23 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.)	106,514.	106,514.	0.	0.
а	Advertising	21,056.	0.	21,056.	0.
	Dues and Fees	7,256.	452.	6,804.	0.
	Vehicles-Fuel	180,069.	180,069.	0.	0.
	Vehicles-Repairs & Main	156,220.	156,220.	0.	0.
е	All other expenses	69,061.	25,840.	43,221.	0.
25	Total functional expenses Add lines 1 through 24e	1,799,809.	1,390,936.	408,873.	0.
26	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 ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Inc 20-5588269 **Balance Sheet** (A) Beginning of year End of year 500 1 500. Savings and temporary cash investments 2 332 271,367. 2 3 3 4 90,003 112,208 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 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 8 Prepaid expenses and deferred charges 24,868 9 12,300 10 a Land, buildings, and equipment: cost or other basis. 10 a 10 b 860,914. 1,267,120 10 c 1,312,821 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 1,439,823 1,709,196 197,489 17 17 97,467 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Secured mortgages and notes payable to unrelated third parties 613,517 23 600,511 Unsecured notes and loans payable to unrelated third parties 24 24 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 . . . 25 811,006 26 Total liabilities. Add lines 17 through 25 697,978 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🛛 and complete lines 27 through 29, and lines 33 and 34. 27

or Fund Balances 27 628,817 1,011,218. Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.

30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds . . . 32 32 33 1,011,218. 33 628.817

BAA

34

ž

1,709,196. Form 990 (2014)

34

439.823

		<u>0-558</u> 8269	Р	age 12
Pa	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			. \Box
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	2,182,	210.
2	Total expenses (must equal Part IX, column (A), line 25)		1,799,	
3	Revenue less expenses. Subtract line 2 from line 1	. 3	382,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	628,	
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,			
1	column (B))	. 10	1,011,	218.
Pa	元义制 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: Cash X Accrual Other			111
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain		24	1
	in Schedule O.		ere i	7
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or			Park to
	separate basis, consolidated basis, or both:	ıa		
	Separate basis Consolidated basis Both consolidated and separate basis			
	b Were the organization's financial statements audited by an independent accountant?		2 b X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate			N.E.
	basis, consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a	udıt,		
	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.			
3 :	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	le 	3 a X	
i	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u> </u>	3 b X	
BAA			Form 990	(2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

OMB No. 1545-0047



	<u>en Mountain Communit</u>				_	20-558826	
Rar	Reason for Public Ch	arity Status (All or	rganizations must c	omplet	e this p	oart.) See instruction	ns.
The c	rganızation is not a prıvate founda	ition because it is: (For	lines 1 through 11, chec	k only or	ne box.)		
1	A church, convention of church	ches, or association of	churches described in se	ction 17	⁷ 0(b)(1)(A)(i).	
2	A school described in section	n 170(b)(1)(A)(ii). (Atta	ch Schedule E.)				
3	A hospital or a cooperative ho	ospital service organiza	tion described in section	170(b)	(1)(A)(iii).	
4	A medical research organizat	ion operated in conjunc	ction with a hospital desc	ribed in	section	170(b)(1)(A)(iii). Enter ti	ne hospital's
	name, city, and state:		. -				
5	An organization operated for 170(b)(1)(A)(iv). (Complete	Part II.)			_		d in section
6	A federal, state, or local gove						
7	An organization that normally in section 170(b)(1)(A)(vi).	(Complete Part II.)		governr	nental u	nit or from the general pi	ublic described
8	A community trust described						
9	An organization that normally from activities related to its expenses investment income and unrelations 30, 1975. See section 9	kempt functions – subje ated business taxable i	ect to certain exceptions, ncome (less section 511	and (2)	no more	than 33-1/3% of its sub-	port from aross
10	An organization organized an	•	•			· / · /	
11	An organization organized an or more publicly supported or lines 11a through 11d that de	ganizations described i	n section 509(a)(1) or s	ection 5	09(a)(2)	. See section 509(a)(3).	irposes of one Check the box in
а	Type I. A supporting organization(s) the power to recomplete Part IV, Sections	egularly appoint or elec	sed, or controlled by its s ct a majority of the direct	upported ors or tru	l organiz stees of	ation(s), typically by givil the supporting organiza	ng the supported tion. You must
b		ation supervised or con ig organization vested i	trolled in connection with n the same persons that	its supp control c	orted or or manag	rganization(s), by having ge the supported organiz	control or ation(s). You
С	Type III functionally integra organization(s) (see instruction	i ted. A supporting organ	nization operated in conr ete Part IV, Sections A,	ection w D, and E	uth, and E.	functionally integrated w	ith, its supported
d	Type III non-functionally int functionally integrated. The or instructions). You must com	rganization generally m	ust satisfy a distribution	connect requirem	ion with ent and	its supported organizatio an attentiveness require	n(s) that is not ment (see
е	Check this box if the organiza integrated, or Type III non-fur	ation received a written actionally integrated sur	determination from the II porting organization.	RS that is	s a Туре	I, Type II, Type III functi	onally
f	Enter the number of supported o						
g	Provide the following information	about the supported or	ganızatıon(s).				
	(I) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is organizati in your go docum	on listed	(v) Amount of monetary support (see instructions)	(vI) Amount of other support (see instructions)
	· · · · · · · · · · · · · · · · · · ·			Yes	No		
(A)							
<u> </u>		-					
(B)							
(C)							
(D)							
<u>(E)</u>							
_							
Total		FAX ALL BARRION	Resilvation of the		医主型。		
BAA	For Paperwork Reduction Act N	lotice, see the Instruc	tions for Form 990 or 9	90-EZ.		Schedule A (Forn	1 990 or 990-EZ) 2014

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	ction A. Public Support			····			
beg	endar year (or fiscal year inning 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')	973,298.	1,184,171.	1,113,569.	940,984.		4,212,022.
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	973,298.	1,184,171.	1,113,569.	940,984.		4,212,022.
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)						
	Public support. Subtract line 5 from line 4					···	4,212,022.
Sec	tion B. Total Support						
beg	endar year (or fiscal year inning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	973,298.	1,184,171.	1,113,569.	940,984.		4,212,022.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	542.	318.	134.	708.		1,702.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						27.020
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						4,213,724.
12	Gross receipts from related activities	es, etc (see instruc	ctions)			12	
13	First five years. If the Form 990 is organization, check this box and s	for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a secti	on 501(c)(3)	▶ 🗍
Sec	ction C. Computation of Pul	blic Support F	ercentage				
14							
15	Public support percentage from 20	113 Schedule A, Pa	art II, line 14			· · · · · <u>15</u>	99.96%
16	a 33-1/3% support test — 2014. If the and stop here. The organization q	the organization di jualifies as a public	d not check the bo cly supported organ	x on line 13, and th	ne line 14 is 33-1/39	% or more, check	k this box
- 1	b 33-1/3% support test — 2013. If the and stop here. The organization of	he organization dic qualifies as a publi	d not check a box of cly supported orga	on line 13 or 16a, a nization	nd line 15 is 33-1/3	% or more, chec	ck this box
17	a 10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and	-circumstances' tes	st, check this box a	nd stop here. Expl	laın in Part VI ho	w
	b 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	-circumstances' tes t. The organization	st, check this box a i qualifies as a publ	nd stop here. Expl licly supported orga	lain in Part VI ho	w the
18	Private foundation. If the organiz	ation did not check	c a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instructi	ions ▶
3A.4	<u> </u>	<u> </u>			Sch	edule A (Form 9	90 or 990-EZ\ 2014

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
Calen	dar year (or fiscal yr beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4	(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							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							-
	organization without charge							
	Total. Add lines 1 through 5							
t	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							
c	Add lines 7a and 7b							<u> </u>
8	Public support (Subtract line 7c from line 6.)	,						
Sec	tion B. Total Support							
Calen	dar year (or fiscal yr beginning in) >	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4	(f) Total
	Amounts from line 6							
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
c	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.)							, <u>.</u>
	Total support. (Add lines 9, 10c, 11 and 12.)							
14	First five years. If the Form 990 is organization, check this box and s	for the organization top here	on's first, second,	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)		▶∏
Sec	tion C. Computation of Pul	blic Support P	ercentage		. == .			
15							15	એ
16	Public support percentage from 20					<u>.</u>	16	9
Sec	tion D. Computation of Inv							
17	Investment income percentage for	•	•	•	• •		17	ક
18	Investment income percentage fro						18	ક
19 a	33-1/3% support tests — 2014. If is not more than 33-1/3%, check the	the organization d his box and stop h	id not check the boere. The organization	ox on line 14, and l tion qualifies as a p	line 15 is more that oublicly supported	n 33-1/3%, a organization	nd line 17	, ▶ ∏
	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%, o	check this box and	stop here. The or	rganization qualifie	s as a publicly sup	ported organ	ization .	▶ │ │
20	Private foundation. If the organize	ation did not check	a box on line 14,	19a, or 19b, check	this box and see i	nstructions.		▶ []

Pant W 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 Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	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			í I
	described in section 509(a)(1) or (2)			
3 a	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
I	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		
(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		
4 8	a 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		
I	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		
•	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 4	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
ı	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		
•	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 filling 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		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If Yes,' complete Part I of Schedule L (Form 990)	8		
9 a	a 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 in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a	_	
ı	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 Part VI	9b		
•	c 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 Part VI	9c		
10	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If Yes,' answer (b) below	10a		
(b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10h		

3 Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI..........

	dule A (Form 990 or 990-EZ) 2014 Green Mountain Community Networ			88269 Page	
Par 1		lovem	ber 20. 1970. See instru	ctions. All	
Sec	tion A – Adjusted Net Income	(A) Prior Year (B) Current Ye (optional)			
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3		<u> </u>	
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5	,		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1 a			
b	Average monthly cash balances	1 b			
c	Fair market value of other non-exempt-use assets	1 c			
d	Total (add lines 1a, 1b, and 1c)	1 d			
е	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			
Sec	tion C — Distributable Amount			Current Year	
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			

BAA

(see instructions).

Schedule A (Form 990 or 990-EZ) 2014

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization

5

Sche	dule A (Form 990 or 990-EZ) 2014			Page 7			
Par		pporting Organiz	ations (continued)				
Sec	ection D - Distributions						
1	Amounts paid to supported organizations to accomplish exempt purpose						
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	•					
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted organizations					
_ 4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions						
7	Total annual distributions. Add lines 1 through 6						
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions.						
9	Distributable amount for 2014 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(li) Underdistributions Pre-2014	(lii) Distributable Amount for 2014			
1	Distributable amount for 2014 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)						
3	Excess distributions carryover, if any, to 2014:						
a							
b							
d							
e	From 2013						
f	Total of lines 3a through e						
	Applied to underdistributions of prior years						
	Applied to 2014 distributable amount	 					
	Carryover from 2009 not applied (see instructions)						
$\overline{}$	Remainder. Subtract lines 3g, 3h, and 3i from 3f						
4	Distributions for 2014 from Section D, line 7:						
a	Applied to underdistributions of prior years	77.1	***				
b	Applied to 2014 distributable amount						
	Remainder Subtract lines 4a and 4b from 4						
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)						
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)						
7	Excess distributions carryover to 2015. Add lines 3j and 4c						
8	Breakdown of line 7.						
а							
b							
d	Excess from 2013						
_	Excess from 2014						

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

	Green Mountain Community Network, 1	Inc.			20-5588269	
ĎŠ.	Organizations Maintaining Donor Advised		er Similar Fund	s or Acc		
ia a i	Complete if the organization answered 'Yes' t	io Form 990, Pa	art IV, line 6.		Journa.	·
	l (a	a) Donor advised fu	ınds	(b) F	unds and other acco	unts
1	Total number at end of year	-,		(=):	2.145 4.14 54101 4555	
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in we are the organization's property, subject to the organization's experience.				· · · · · TYes	□No
6	Did the organization inform all grantees, donors, and donor ad for charitable purposes and not for the benefit of the donor or cimpermissible private benefit?	donor advisor, or fo	or any other purpose	conferring	, ∏Yes	□No
Pái	Conservation Easements.					
	Complete if the organization answered 'Yes' t	io Form 990, Pa	art IV, line 7.			
1	Purpose(s) of conservation easements held by the organization	n (check all that ap	pply).		·	• • • • • • • • • • • • • • • • • • • •
	Preservation of land for public use (e.g., recreation or educ	cation)	Preservation of a	historically	ımportant land area	
	Protection of natural habitat	<u> </u>	Preservation of a	certified hi	storic structure	
	Preservation of open space	_				
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation cor	ntribution in the form	of a conse	ervation easement or	the
	last day of the tax year.			150 TEST		
				7	leld at the End of th	e Tax Year
	Total number of conservation easements			2 a		
	Total acreage restricted by conservation easements			2 b		
	Number of conservation easements on a certified historic struc	• •	•	2 c		
•	Number of conservation easements included in (c) acquired af structure listed in the National Register			2 d		
3	Number of conservation easements modified, transferred, reletax year ►	ased, extinguished	l, or terminated by th	ne organiza	tion during the	
4	Number of states where property subject to conservation ease	ment is located >				
5	Does the organization have a written policy regarding the period and enforcement of the conservation easements it holds?					No
6						
7	Amount of expenses incurred in monitoring, inspecting, and en ►\$	nforcing conservation	on easements during	g the year		
8	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?			0(h)(4)(B)(ı) 	No
9	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization					
	conservation easements.	Ant Historical	Tracciona or C	Mhar Cin	allan Acceta	
Rai	Organizations Maintaining Collections of A Complete if the organization answered 'Yes' t	to Form 990, Pa	art IV, line 8.	Julier Sill	miai Assets.	
1 8	If the organization elected, as permitted under SFAS 116 (ASC art, historical treasures, or other similar assets held for public of in Part XIII, the text of the footnote to its financial statements the	exhibition, educatio	n, or research in fur	ement and I therance of	balance sheet works f public service, provi	of de,
1	If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhit following amounts relating to these items:	C 958), to report in bition, education, o	its revenue stateme r research in further	nt and bala ance of put	ince sheet works of a blic service, provide t	rt, he
	(i) Revenue included in Form 990, Part VIII, line 1					
	(ii) Assets included in Form 990, Part X					
	If the organization received or held works of art, historical treas amounts required to be reported under SFAS 116 (ASC 958) r	relating to these ite	ms:	-	· ·	
	Revenue included in Form 990, Part VIII, line 1	. .			▶\$	
1	Assets included in Form 990, Part Y				- c	

Schedule D (Form 990) 2014 Green	Mountain C	Onununity Ne	twork, inc.	20-558	5269 F	age z
Paாயி Organizations Maintai	ning Collectio	ns of Art, Histo	orical Treasures, o	r Other Similar Ass	ets (continue	<u>d)</u>
3 'Using the organization's acquisition items (check all that apply):	, accession, and of	ther records, check	any of the following that	are a significant use of its	collection	
a Public exhibition		d Loan	or exchange programs			
b Scholarly research		e U Other				_
c Preservation for future generate	ions					
4 Provide a description of the organiz Part XIII.	ation's collections	and explain how the	ey further the organizatio	n's exempt purpose in		
5 During the year, did the organizatio to be sold to raise funds rather than						No
Partity Escrow and Custodial	Arrangement mount on Form	 Complete if the second seco	ne organization ans e 21.	wered 'Yes' to Form	990, Part IV,	,
1 a Is the organization an agent, trusted	e, custodian, or oth	er intermediary for	contributions or other as	sets not included	¬,	
on Form 990, Part X? b If 'Yes,' explain the arrangement in					Yes	No
					Amount	
c Beginning balance						
d Additions during the year						
e Distributions during the year						
f Ending balance		<i></i> .		. 1f		
2 a Did the organization include an ame	ount on Form 990,	Part X, line 21, for e	escrow or custodial acco	unt liability?	Yes	No
b If 'Yes,' explain the arrangement in	Part XIII. Check he	ere if the explanation	n has been provided in P	Part XIII	· · · · · · · · · ·	ı
Pant V Endowment Funds. Co	omplete if the o	rganization ans	wered 'Yes' to Form	n 990, Part IV, line 10). ·	
	(a) Current year	(b) Prior year	(c) Two years back	k (d) Three years back	(e) Four years b	ack
1 a Beginning of year balance						
b Contributions · · · · · · · ·						
c Net investment earnings, gains, and losses						
d Grants or scholarships		 			 	
e Other expenditures for facilities and programs		<u> </u>				
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of	of the current year	end balance (line 1	column (a)) held as:			
a Board designated or quasi-endown		%	,, column (a), mole ac.			
b Permanent endowment						
c Temporarily restricted endowment	 _	9				
The percentages in lines 2a, 2b, an		 ·				
3 a Are there endowment funds not in t	the possession of the	he organization that	are held and administer	ed for the	Yes	N.
organization by:						No_
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
b If 'Yes' to 3a(ii), are the related orga					. 3b	
4 Describe in Part XIII the intended u		ition's endowment f	unds.			
Part Vi Land, Buildings, and I Complete if the organiz		l 'Yes' to Form 9	990, Part IV, line 11	a. See Form 990, Pa	rt X, line 10.	
Description of property	(a) C	ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book valu	e
1 a Land		1,091,621.			1,091,6	521.
b Buildings			···			<u></u>
c Leasehold improvements						
d Equipment		1,082,114.		860,914.	221,2	200
e Other		1,004,114.		000,914.	441,4	<u>. UU.</u>
Total. Add lines 1a through 1e. (Column	 _	m 000 Pert Y colu	mn (R) line 10c)	<u>'</u>	1 212 0	221
BAA	(u) musi equal For	iii 330, Fait A, COlui	тт (в), шт о тос.)		1,312,8 ule D (Form 990)	<u>3∠1.</u> 2014

BAA

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability (b) Book value

(1) Federal income taxes
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)
(10)
(11)

Total. (Column (b) must equal Form 990, Part X, column (B) line 25) . . . ▶

2. Liability for uncertain tax positions in Part XIII, provide the text of the footnote to the organization's liability for uncertain

Provide the descriptions required for Part II. lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Amounts included on Form 990, Part IX, line 25, but not on line 1:

a Investment expenses not included on Form 990, Part VIII, line 7b.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

3

4 c

1,799,809.

799,809

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2014

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

Name of the organization	Employer residuation in the contract of the co	
Green Mountain Con	nmunity Network, Inc. 20-5588269	
	Form 990 is reviewed by director and board president and is available	
Pt VI, Line 11b	for entire board by request	
Pt VI, Line 12c	Policys are reviewed by board regularly and enforcement by management	
	All compensation is reviewed by board and consistent with similar	
Pt VI, Line 15a	businesses	
	All compensation is reviewed by board and consistent with similar	
Pt VI. Line 15b	businesses	