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Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2009 calendar year, or tax year beginning 10/1/2009 and ending 9/30/2010 VT ASSOCIATION OF SNOW TRAVELERS, I Employer identification number Check if applicable C Name of organization use IRS Address change Doing Business As 23-7157363 label or print or Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number Room/suite type Initial return (802) 229-0005 26 VAST LANE See Specific Terminated City or town, state or country, and ZIP + 4 Instruc-05641 G Gross receipts \$ 4.257.599 Amended return tions Application pending Name and address of principal officer Χ No H(a) Is this a group return for affiliates? BRYANT WATSON - EXEC DIR 26 VAST LANE, BARRE, VT 05641 H(b) Are all affiliates included? Nο X 501(c) (If "No," attach a list (see instructions) Tax-exempt status 3) **◄** (insert no) 4947(a)(1) or Website: ▶ www vast org H(c) Group exemption number ▶ X Corporation K Form of organization Trust Association Other > L Year of formation M State of legal domicile 1967 VT Part I Summarv Briefly describe the organization's mission or most significant activities STATEWIDE SNOWMOBILE TRAILS PROGRAM , TRAILS CONSTRUCTION, RIDER EDUCATION AND SAFETY SCANNED AUG 3 1 2011 Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 19 Total number of employees (Part V, line 2a) 5 10 Total number of volunteers (estimate if necessary) 6 Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 136,285 Net unrelated business taxable income from Form 990-T, line 34 7b -56,058 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 10.998 5.711 4,122,706 9 Program service revenue (Part VIII, line 2g) 4,945,880 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 17.868 87.851 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -5.733-6.52512 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4,969,013 4,209,743 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 2,603,760 654,800 Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation employee benefits (Part IX, column (A), lines 5-10) 15 473,897 486,076 Professional fundraising fees (Part IX, column (A) / line 11e) 16a 15,656 Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part/IX, column (A), lines 11a-11d, 11f-24f) 17 1,255,532 2,787,180 18 Total expenses Add lines 13-17 (must equal Part IX. column (A), line 25) 4,348,845 3.928.056 19 Revenue less expenses Subtractiline 18 from line 12 620,168 281,687 UUUL **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 3,728,020 4,010,131 21 Total liabilities (Part X, line 26) 2.037 2,461 22 Net assets or fund balances Subtract line 21 from line 20 3,725,983 4,007,670 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here xecutive Director & Chief Operations Executive Type or print name and title Preparer's identifying number Preparer's Check if signature self. Paid ▶ X 8/10/2011 employed P00104850 Preparer's Firm's name (or yours ▶ 27-3754975 ΕIN Use Only if self-employed), 62 BRULE ROAD, BARRE, VT 05641 address, and ZIP + 4 Phone no ▶ (802) 461-4450



Х

Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

| Ρa | rt III Statement of Program Service Accomplishments |
|----|---|
| 1 | Briefly describe the organization's mission THE PURPOSE OF VAST IS TO COORDINATE THE DEVELOPMENT, MAINTENANCE, ANDMANAGEMENT OF VERMONT'S STATEWIDE TRAILS SYSTEM AS WELL AS TO EDUCATE VERMONT SNOWMOBILERS ABOUT SAFE RESPONSIBLE OPERATION OF SNOWMOBILES |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| 4 | If "Yes," describe these changes on Schedule O Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported |
| 4a | (Code) (Expenses \$ 1,182,521 including grants of \$) (Revenue \$ 792,247) VAST OVERSES THE STATEWIDE TRAILS GROOMING PROGRAM WHICH IS COMPRISED OF MORE THAN 6000 MILES OF INTER-CONNECTED SNOWMOBILE TRAILS THAT EXTEND FROM THE CANADIAN BORDER IN THE NORTH TO THE MASSACHUSSETS BORDER IN THE SOUTH AND FROM THE NEW HAMPSHIRE BORDER IN THE EAST TO THE NEW YORK BORDER IN THE WEST |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code) (Expenses \$ 568,170 including grants of \$ 440,936) (Revenue \$ 440,936) VAST HAS A GRANT-IN-AID PROGRAM FOR LOCAL CLUBS WHICH HELPS PAY FOR GROOMING EQUIPMENT USED BY THE CLUBS IN THE GROOMONG OPERATIONS |
| | |
| | |
| | |
| | |
| | |
| | ••••• |
| | |
| | |
| 4c | (Code) (Expenses \$ 474,525 including grants of \$) (Revenue \$ 274,206) VAST RUNS GRANT-IN-AID PROGRAMS WHICH INCLUDE TRAIL CONSTRUCTION, MAINTENANCE, SIGNING AND DEBRUSHING ON THE SATEWIDE TRAILS SYSTEM |
| | |
| | |
| | ••••••••••••••••••••••••••••••••••••••• |
| | |
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| | |
| | ••••••••••••••••••••••••••••••••••••••• |
| | |
| 4d | Other program services (Describe in Schedule O) |
| 40 | (Expenses \$ 1,236,597 including grants of \$) (Revenue \$) Total program service expenses \$ 3,461,813 |

Form **990** (2009)

| | Officerist of Negative Schedules | | I | |
|----|---|-----------------|----------|-----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | Yes | No |
| | complete Schedule A | 1 | x | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | Х |
| | 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? If "Yes," complete Schedule C, Part II | 4 | х | |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where 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, 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 | X | |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or | | i | |
| | quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable | 11 | х | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | | ļ. |
| | Schedule D, Part VI | 6 | | ř |
| • | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | 76 | Š. i |
| _ | 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—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 15 that is 5% or more of its total assets | | | 3- |
| • | reported 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 | with the second | ~. | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that | XX. | <i>.</i> | ^* |
| | addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X | ئەندۇرى | ~< 1 | , 430 |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | ų - , | (|
| | Schedule D, Parts XI, XII, and XIII | 12 | Х | |
| 2A | Was the organization included in consolidated, independent audited financial statements for the tax Yes No | - , 🕬 | | |
| | year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | | | غُس |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | <u> X</u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 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 | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | ŀ | v |
| 40 | 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? | 40 | į | v |
| 20 | If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 19 20 | | <u>X</u> |

Form 990 (2009) VT ASSOCIATION OF SNOW TRAVELERS, INC

Part IV Checklist of Required Schedules (continued)

| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations | 24 | | |
|----------|--|-----------|----------|--------|
| 22 | In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the | 21 | | X |
| 22 | United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 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 | | Х |
| 24a | 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 complete Schedule K If "No," go to line 25 . | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | 25a | | Х |
| h | with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | 25a | | |
| U | 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 | | х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor, or a grant selection committee member, or to a person related to such an individual? | | | |
| | If "Yes," complete Schedule L, Part III | 27 | | 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) | | ~^ | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | х |
| С | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a | | | |
| | family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, | 20- | | v |
| 20 | Part IV | 28c 29 | | X |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 25 | | |
| 30 | conservation contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> , | -33 | | |
| | Part I | 31 | | Х |
| 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 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | 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, IV, and V, line 1 | 34 | | Х |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete | | | |
| | Schedule R, Part V, line 2 | 35 | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | <u>X</u> | |
| | | Form | 990 | (2009) |

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

| | 90 (2009) VT ASSOCIATION OF SNOW TRAVELERS, INC | | | 57303 | F | age 3 |
|-----|---|-----------------|----|-----------|----------|----------------|
| Pai | t V Statements Regarding Other IRS Filings and Tax Compliance | | | | | T |
| | 5 · · · · · · · · · · · · · · · · · · · | 1 1 | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of | 4 | 40 | | | |
| | U.S. Information Returns. Enter -0- if not applicable | 1a | 12 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors a | and reportable | | | J | |
| ٥- | gaming (gambling) winnings to prize winners? | 1 1 | | 1c | <u> </u> | - |
| 2a | 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 | 20 | 10 | | | |
| L | If at least one is reported on line 2a, did the organization file all required federal employment ta | 2a | 10 | 2b | X | |
| b | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return | | | 20 | _^_ | ļ |
| | | 1 (566 | | ** | ž. | |
| 3a | instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year of | covered by | | | ļ | |
| Ja | this return? | covered by | | 3a | χ | ļ |
| b | If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i> | | | 3b | X | ļ |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or | other authority | | 35 | | |
| 74 | over, a financial account in a foreign country (such as a bank account, securities account, or ot | | | | | |
| | account)? | | | 4a | | x |
| b | If "Yes," enter the name of the foreign country | | | 14 | | |
| - | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Fo | reign Bank | | | | |
| | and Financial Accounts | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax ye | ear? | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter to | | | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity | | | | | |
| | Prohibited Tax Shelter Transaction? | | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and | l did the | | | | |
| | organization solicit any contributions that were not tax deductible? | | | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such confi | tributions or | | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | Ť | , , |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and part | ly 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 | | <u> </u> |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which | h it was | | | | |
| | required to file Form 8282? | . . | | <u>7c</u> | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums | on a personal | | . 381 | X. | |
| _ | benefit contract? | | | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit | | | 7f | | X |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as req | | | 7g_ | Х | |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1 required? | 1098-C as | | 76 | _ | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) support | etina. | | 7h | X | , , |
| 0 | organizations. Did the supporting organization, or a donor advised fund maintained by a spons | - | | Ž. | % y | |
| | organization, have excess business holdings at any time during the year? | Somig | | 8 | | ļi |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | - | | |
| a | Did the organization make any taxable distributions under section 4966? | | | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | • | | 35 | | |
| 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 | | | | | |
| a | Gross income from members or shareholders | 11a | | | | |
| b | 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 o | f Form 1041? | | 12a | | |

Pärt VI

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.

| Sect | ion A. Governing Body and Management | | | | | |
|------|---|---|------------------|------------|-----------|-----------------|
| | | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body | 1a | 1 | 9 | | |
| b | Enter the number of voting members that are independent | 1b | 1 | 9 | 1 | , , , |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business re | ations | hip with | 229 | al | £ . |
| | any other officer, director, trustee, or key employee? | | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or u | ınder ti | he direct | | 1 | |
| | supervision of officers, directors or trustees, or key employees to a management company or | other | person? | 3 | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 9 | 990 was | filed? | 4 | 1 | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization | n's ass | ets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | | | 6 | X | |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or | nore n | nembers | | | , |
| | of the governing body? | | | 7a | X | ļ |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or of | her pe | rsons? | 7b | X | <u></u> |
| 8 | Did the organization contemporaneously document the meetings held or written actions under | ertaken | during | 3 , . | . | P . |
| | the year by the following | | | . 2 | | ļ |
| а | The governing body? | | • | 8a | X | ļ |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | X | ļ |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot | | eached | | | |
| | at the organization's mailing address? If "Yes," provide the names and addresses in Schedul | | | <u>9a</u> | | X |
| | ion B. Policies (This Section B requests information about policies not required by th | e Inte | rnal | | | |
| Reve | enue Code) | | | | | |
| | | | | _ | Yes | No |
| 10a | Does the organization have local chapters, branches, or affiliates? | | | 10a | ļ | X |
| b | If "Yes," does the organization have written policies and procedures governing the activities of | | chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with those of the organization | | _ | 10b | - | ļ |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing body to | pefore | filing the | | | l |
| | form? | | | 11 | ļ | X |
| 11A | |) | | | + | ļ |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | <u>X</u> | - |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests | that co | ould give | | | ļ |
| | rise to conflicts? | | | 12b | X | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the po | licy' II | "Yes," | 40. | | 1 |
| 40 | describe in Schedule O how this is done | | | 12c | <u> </u> | _ |
| 13 | Does the organization have a written whistleblower policy? | | | 13 | + | X |
| 14 | Does the organization have a written document retention and destruction policy? | | al bu | 14 | | |
| 15 | Did the process for determining compensation of the following persons include a review and independent persons, comparability data, and contemporaneous substantiation of the deliberation of the deliberation. | | | | 2.7 | |
| _ | The organization's CEO, Executive Director, or top management official | allon | and decision? | | | |
| a | Other officers or key employees of the organization | | | 15a 15b | 1 | X |
| b | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) | | | 190 | * | ^- |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar | orrando | ement | | ê | |
| IVA | with a taxable entity during the year? | arrange | SILICIT | 16a | | X |
| ь | If "Yes," has the organization adopted a written policy or procedure requiring the organization | to eva | aluate | 100 | 1 . 2 | |
| | its participation in joint venture arrangements under applicable federal tax law, and taken ste | | | 1 - , | | 23 X., |
| | the organization's exempt status with respect to such arrangements? | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | a.ogua.u | 16b | | |
| Sect | ion C. Disclosure | | | 100 | 1 | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | | _ | _ |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a | nd 990 | -T (501(c)(3)s | onlv) | | |
| | available for public inspection. Indicate how you make these available. Check all that apply | | (/ (-)(3)0 | | | |
| | Own website Another's website X Upon request | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing docui | ments. | conflict of inte | rest | | |
| | policy, and financial statements available to the public | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the b | ooks a | and records of | the | | |
| | organization ► KATHY DUPREY | | (802) 229- | | | |
| | 26 VAST LANE, BERLIN, VT 05641 | | | | | |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- 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 the organization did not compensate any current officer, director, or trustee | | | | | | | | | | | |
|---|------------------------------|--------------------------------|-------------|---------|---|------------------------------|--------|---|--|--|--|
| (A) | (B) | | (C) (D) (E) | | | | | | (E) | (F) | |
| Name and Title | Average hours per week | Individual trustee or director | | Officer | | Highest compensated employee | Former | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations | |
| CONRAD STEWART DIRECTOR/ADDISON | 2 | Х | | | | | | | | | |
| JOHN PERKINS DIRECTOR/BENNINGTON | 2 | Х | | | | | | | | | |
| KEN GAMMELL DIRECTOR/CALEDONIA | 2 | х | | | | | | | | | |
| JEFF FAY DIRECTOR/CHITTENDEN | 2 | Х | | | | | | | | | |
| RAY DUBREUIL DIRECTOR/ESSEX | 2 | х | | | | | | | - | | |
| JOHN ROSS DIRECTOR/FRANKLIN | 2 | х | | | | | | | | <u> </u> | |
| DAVID LADD DIRECTOR/GRAND ISLE | 2 | Х | | | į | | | | | | |
| BRIAN CURRIER DIRECTOR/LAMOILLE | 2 | х | | | | | | | | | |
| LARRY TROTTIER DIRECTOR/ORANGE | 2 | х | | | | | | | | | |
| MILO DAY DIRECTOR/ORLEANS | 2 | X | | | | | | | | | |
| MERRITT BUDD DIRECTOR/RUTLAND | 2 | Х | | | | | | | | | |
| JOHN LYNDS DIRECTOR/WASHINGTON | 2 | X | | | | | | | | | |
| TOM BALTRUS DIRECTOR/WINDSOR | 2 | Х | | | | | | | | | |
| JIM HILL PRESIDENT | 2 | | | х | | | | | | | |
| BONNIE HOLBROOK RECORDING SECRETARY | 2 | | | Х | | | | | | | |
| MARK ELLINGWOOD TREASURER | 2 | | | х | | | | | | | |

| Pai | t VII Section A. Officers, Directors, Tre | ustees, Key Em | ploy | ees. | , and | Hig | hest | t Co | npensated Em | ployees (contin | ued) |
|-----|---|--------------------|--|-----------------------|--------------|----------------|--|--|---------------------------------|------------------------------|--------------------------|
| | (A) | (B) | | | (6 | C) | | | (D) | (E) | (F) |
| | Name and title | Average | Po | sition | (chec | k all ti | nat ap | ply) | Reportable | Reportable | Estimated |
| | | hours per week | 익直 | la la | _ ♀ | T _e | en 문 | Fo | compensation from | compensation from related | amount of other |
| | | week | Individual trustee or director | institutional trustee | Officer | Key employee | Highest compensated employee | Former | the | organizations | compensation |
| | | | [양 교 | <u> </u> | | l plo | e g | , | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | | | rust | = | |)ee | l mpe | | (, | | and related |
| | | | 8 | stee | | | nsa | | | | organizations |
| | | | <u> </u> | | <u> </u> | | e | | | | |
| | CICIA | | | | | | 1 | | | | |
| | -PRESIDENT | 2 | ļ | | X | | <u> </u> | | - | | |
| | ANT WATSON | | | | | | | | 00 575 | | |
| | CUTIVE DIRECTOR | 40 | | | | X | | | 69,575 | | |
| | (IS NELSON | 40 | | | | V | ļ | | 60 644 | | |
| | LS ADMINISTRATOR | 40 | | | | X | \vdash | | 60,644 | | |
| | T GARDNER T NEWS MANAGER | 40 | | | | | x | | 56,058 | | |
| | HLEEN DUPREY | 40 | | - | | | ^- | | 30,030 | | |
| | INISTRATIVE ASSISTANT | 40 | | | | | X | | 45,103 | | |
| | THEW TETREAULT | 70 | | | | | ^` | 1 | 40,700 | | |
| | LS ASSISTANT | 40 | | | | | Х | | 45,592 | | |
| | THIA JONES | | | | | | İ | | | | |
| | EPTIONIST | 40 | | | | | x | İ | 36,836 | | |
| | SICA HUDSON | | | | | | | | | | |
| | CIAL PROGRAMS MANAGER | 40 | | | | | X | | 38,169 | | |
| | | | | | | | | | | | |
| | | | | L | <u> </u> | | <u> </u> | ļ | | | |
| | | | | | | | | | | | |
| | | | ļ | <u> </u> | <u> </u> | _ | ├ | ļ | <u></u> | | |
| | | | | | | | | | | | |
| | | | ļ | | 1 | ├ | \vdash | - | | | |
| | | | 1 | | | | | | | | |
| | | | | | | | | | | | <u> </u> |
| | | | | | | ļ | | | | | |
| 1b | Total | | <u> </u> | <u> </u> | l | 1 | 1 | | 351,977 | | |
| 2 | Total number of individuals (including but no | ot limited to thos | se lis | ted a | above | e) wh | no re | ceiv | | 00.000 in | <u> </u> |
| - | reportable compensation from the organization | | | | | -, | | | | | |
| | | | | | | | | | | | Yes No |
| 3 | Did the organization list any former officer, | director or trust | ee, k | еу е | mplo | yee, | or h | ighe | st compensated | | 2 ST Maria |
| | employee on line 1a? If "Yes," complete Sc | hedule J for suc | ch ind | dıvid | ual | | | | | | 3 X |
| 4 | For any individual listed on line 1a, is the su | ım of reportable | com | ipen: | satıo | n an | d oth | ner c | ompensation fro | om 📙 | |
| | the organization and related organizations of | reater than \$15 | 50,00 | 102 li | f "Ye | s," c | ompl | ete S | Schedule J for s | uch 📴 | |
| | ındıvıdual | | | | | | | | | | 4 X |
| 5 | Did any person listed on line 1a receive or a | accrue compens | sation | n froi | m an | y un | relate | ed o | ganization for | | |
| | services rendered to the organization? If "Y | | | | | | | | | | 5 X |
| Sec | tion B. Independent Contractors | | | | | | | | • | | |
| 1 | Complete this table for your five highest cor | mpensated inde | pend | lent (| conti | racto | rs th | at re | ceived more tha | n \$100,000 of | |
| | compensation from the organization | | | | | | | | | | |
| | (A) | | | | | | | | (B) | | (C) |
| | Name and business a | | | | | <u> </u> | | | Description of sen | vices Co | ompensation |
| | VHB Pioneer P O BOX | (9151, WATER | IOV | VN, I | VIA () | 247 | <u> </u> | EN | SINEERING | | 217,566 |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
| | | | | | | | | | | - | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractors (in | ncludina but not | lımıt | ed to | tho: | se lis | sted : | abov | e) who received | | , ~ |
| _ | more than \$100,000 in compensation from | | | | | | 1 | | | | |

Form 990 (2009) Part VIII Statement of Revenue (A) (B) (C) (D) Total revenue Related or Unrelated Revenue exempt business excluded from function revenue tax under sections 512, 513, or 514 revenue Contributions, gifts, grants Federated campaigns 1a and other similar amounts Membership dues 1b 1c c Fundraising events d Related organizations 1d 1e Government grants (contributions) f All other contributions, gifts, grants, and 1f similar amounts not included above 5,711 Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f 5,711 **Business Code** 1 \$ Program Service Revenue 2a MEMBERSHIP DUES & REGISTRATIONS 713990 2.382.075 2.382.075 136,285 VAST NEWS 541800 136,285 GRANTS 713990 1,507,388 1,507,388 VAST INCOME 713990 28,407 28,407 IN-KIND SERVICES 713990 68,551 68,551 All other program service revenue ▶ Total. Add lines 2a-2f 4,122,706 Investment income (including dividends, interest, and other similar amounts) 27,423 27,423 Income from investment of tax-exempt bond proceeds 5 Royalties **%** 2 : (ı) Real (II) Personal 6a Gross Rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of (II) Other (i) Securities assets other than inventory 68,122 b Less cost or other basis and sales expenses 7,694 c Gain or (loss) 60,428 d Net gain or (loss) 60,428 60,428 8a Gross income from fundraising Other Revenue events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses b c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 а **b** Less direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 29,500 а 40,162 b Less cost of goods sold -10,662 Net income or (loss) from sales of inventory -10,662 Miscellaneous Revenue **Business Code** 11a ANNUAL MEETING 713990 1,291 1,291 MISCELLANEOUS 713990 2,846 2.846 All other revenue Total. Add lines 11a-11d 4,137 Total revenue. See instructions 4,209,743 4,067,747 136,285

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) but are not required to complete columns (B), (C), and (D).

| | All other organizations must complete column | (A) but are not requ | uired to complete | columns (B), (C), an | d (D). |
|----------|--|-----------------------|------------------------------|---------------------------------------|---|
| | not include amounts reported on lines 6b, 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 governments and | | <u> </u> | | · · |
| | organizations in the U.S. See Part IV, line 21 | 654,800 | 654,800 | | |
| 2 | Grants and other assistance to individuals in | | | | 1 |
| | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | * | 3 4 2 ! |
| | organizations, and individuals outside the | | | *** | * |
| | U S See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | _ | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 130,219 | 60,644 | 69,575 | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 236,812 | 121,674 | 115,138 | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | 16,920 | | 16,920 | |
| 9 | Other employee benefits | 73,169 | | 73,169 | |
| 10 | Payroll taxes | 28,956 | | 28,956 | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | 9,357 | 2.500 | 9,357 | |
| C | Accounting | 15,084 | 6,532 | 8,552 | |
| d | Lobbying | 11,410 | 11,410 | | |
| e | Professional fundraising services See Part IV, line 17 | | * * | | |
| f | Investment management fees | | | | |
| g | Other | 4.045 | 4.045 | | |
| 12 | Advertising and promotion | 1,345 | 1,345 | 27.047 | |
| 13 | Office expenses | 79,886 | 42,039 | 37,847 | |
| 14 | Information technology | 6,559 | | 6,559 | |
| 15 16 | Royalties Cocupancy | 30,443 | | 30,443 | |
| 17 | Travel | 14,211 | 14,211 | 30,443 | |
| 18 | Payments of travel or entertainment expenses | 17,211 | 14,211 | | |
| 10 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 43,366 | | 43,366 | |
| 20 | Interest | .0,000 | | 10,000 | |
| 21 | Payments to affiliates | | - | · · · · · · · · · · · · · · · · · · · | |
| 22 | Depreciation, depletion, and amortization | 27,128 | 15,389 | 11,739 | |
| 23 | Insurance | 140,052 | 133,684 | 6,368 | |
| 24 | Other expenses Itemize expenses not | | | -, | |
| - * | covered above (Expenses grouped together | | | | |
| | and labeled miscellaneous may not exceed | * | ^ | | ÿ <u>\$</u> |
| | 5% of total expenses shown on line 25 below) | | | | |
| а | OFFICER EXPENSES | 20,169 | 11,915 | 8,254 | |
| b | SAFETY EDUCATION | 9,772 | 9,772 | | |
| С | SPECIAL PROGRAMS | 31,181 | 31,181 | | _ |
| d | TRAILS AID FUND | 1,727,047 | 1,727,047 | | |
| е | IN-KIND SERVICES | 61,026 | 61,026 | | |
| f | All other expenses SEE ATTACHED | 559,144 | 559,144 | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 3,928,056 | 3,461,813 | 466,243 | |
| 26 | Joint costs. Check here ▶ If following | | | | |
| | SOP 98-2 Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | İ | | |
| | educational campaign and fundraising | | | } | |
| | solicitation | | | | |
| | | | | | Form 990 (2000) |

Form 990 (2009) v

Balance Sheet Part X (A) (B) Beginning of year End of year 3,447,319 3,761,284 1 1 Cash—non-interest-bearing 2 70.291 2 70.341 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 10a 642,588 other basis Complete Part VI of Schedule D 'i Mia 14 Less accumulated depreciation 10b 464,082 210,410 **10**c 178,506 11 11 Investments—publicly traded securities Investments—other securities See Part IV, line 11 12 12 Investments-program-related See Part IV, line 11 13 13 14 14 Intangible assets Other assets See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 3,728,020 16 4,010,131 17 Accounts payable and accrued expenses 2,037 17 2,461 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 Liabilities Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified 2 25 .: X Bezie E. . 10 (32) persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 2,037 26 Organizations that follow SFAS 117, check here ► X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 3,725,983 27 4.007.670 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 3,725,983 33 4.007.670 34 Total liabilities and net assets/fund balances 3,728,020 34 4,010,131

| Par | Financial Statements and Reporting | | | _ |
|-----|--|-----|-----|----|
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash Accrual X Other MOD CASH | 7 | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | |
| | Schedule O | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | Х |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | Χ | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c | Χ | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | ż | | |
| | Schedule O | ,** | Í | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | | |
| | issued on a consolidated basis, separate basis, or both | -X | | |
| | Separate basis Consolidated basis X Both consolidated and separate basis | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | |
| | the Single Audit Act and OMB Circular A-133? | 3a | Х | _ |
| þ | 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 | Х | |

Form **990** (2009)

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.

► See separate instructions.

OMB No 1545-0047 Open to Public

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

| √T <u>A</u> | <u>sso</u> | CIATION OF | SNOW_TRAVE | LERS, INC | | | | | | 23-7 | <u> 157363</u> | | |
|--------------------|--|--|--------------------------------|--|---------------------|--------------|-------------------|------------------|--------------|----------------------|--|----------|------|
| Par | t I | Reason | for Public Ch | narity Status (All org | ganizatio | ns must | complete | this par | t) See ır | nstructio | ns | | |
| The o | <u>rga</u> r | | | ation because it is (Fo | | | | | | | | | |
| 1 | | A church, co | nvention of chu | rches, or association o | of churche | es describ | ed in sec | tion 170(| b)(1)(A)(i |). | | | |
| 2 | | A school des | scribed in <mark>sectio</mark> | on 170(b)(1)(A)(ii). (At | tach Sche | edule E) | | | | | | | |
| 3 | | A hospital or | a cooperative h | nospital service organi | zation de: | scribed in | section | 170(b)(1) | (A)(iii). | | | | |
| 4 | | | - | ation operated in conju | inction wi | th a hospi | tal descri | bed in se | ction 170 | (b)(1)(A) | (iii). Ent | er the | |
| _ | $\overline{}$ | | me, city, and sta | | | | | | | | | | |
| 5 | | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) | | | | | | | | | | | |
| 6 | Ш | A federal, sta | ate, or local gov | ernment or governmer | ntal unit d | escribed | ın sectior | 170(b)(1 | 1)(A)(v). | | | | |
| 7 | | • | | y receives a substanti (1)(A)(vi). (Complete f | | its suppor | rt from a g | jovernme | ntal unit c | or from th | e genera | al publ | IC |
| 8 | | A community | y trust described | in section 170(b)(1)(| (A)(vi). (C | omplete F | ⊃art II) | | | | | | |
| 9 | $\overline{\mathbf{X}}$ | An organizat | tion that normall | y receives (1) more th | nan 33 1/3 | 3 % of its | support fr | om contri | butions, r | nembers | hıp fees | , and g | ross |
| | | support from | gross investme | ed to its exempt function ent income and unrelated after June 30, 1975 | ted busine | ess taxabl | le income | (less sec | tion 511 t | | | | S |
| 10 | \Box | An organizat | tion organized a | nd operated exclusive | ly to test | for public | safety Se | ee sectio | n 509(a)(| 4). | | | |
| 11 | 靣 | An organizat | tion organized a | nd operated exclusive | ly for the | benefit of | to perfor | m the fun | ctions of, | or to car | ry out th | e | |
| | | | | blicly supported organ | | | | | | | | | on |
| | 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h | | | | | | | | | | | | |
| | | a 🔲 Type | · l b | Type II c | Туре | : III–Fund | tionally in | tegrated | | d 📙 1 | Type III- | -Other | |
| е | | By checking | this box, I certif | y that the organization | is not co | ntrolled d | rectly or i | ndirectly | by one or | more dis | qualified | t | |
| | | • | | on managers and othe | r than on | e or more | publicly s | supported | organıza | tions des | cribed ii | n sectio | on |
| | | | section 509(a)(2 | • | | | | | | | | | |
| f | | _ | | a written determinatior | n from the | IRS that | ıt ıs a Typ | e I, Type | II, or Typ | e III supp | orting | | |
| ~ | | | , check this box | the organization acce | nted any | aift or con | itribution f | rom anv (| of the | | | | L_ |
| g | | following per | | the organization acce | pied any | giit or con | ittibution i | TOTH ally t | or tile | | | | |
| | | | | or indirectly controls, | either alo | ne or toge | ther with | persons o | described | ın (II) | | Yes | No |
| | | | | verning body of the su | | | | | | | 11g(i) | | |
| | | | | person described in (i) | | | | | | | 11g(ii) | | |
| | | | | y of a person describe | | | | | | | 11g(iii) | | |
| h | | Provide the | 1 | ation about the suppor | | | | ou notify | (10) | n tho | (vai) | Amount | of |
| (1) | | e of supported | (II) EIN | (described on lines 1–9 | | sted in your | | nization in | organizat | s the tion in col | | support | , OI |
| | org | anızatıon | | above or IRC section | governing | document? | | of your | | zed in the | | | |
| | | | | (see instructions)) | Yes | No | Yes | oort? | Yes | S? No | 1 | | |
| | | | | | 100 | | 1.00 | | | | | | |
| | | | | | | | | | <u> </u> | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | <u>-</u> - | | | | | | | | | | | | |
| | | | | | _ | | | | | | | - | |
| | | | 1 | | | | | | | | | | - |

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.)

| | Complete only if you checked t | IIC DOX OII IIII | 3 0, 1, 01 0 01 | T GICT / | | | |
|------------|---|-------------------|-------------------|-----------------------|-------------------|-----------------|--------------|
| | on A. Public Support | | | · · · | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 📗 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 5 | Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | S. J. | ***** | - Sac. | * * | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Secti | on B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (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 | | | | | | |
| 4.0 | regularly carried on | | | | | | |
| 10 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | @ ** * | - | ** · \$ | | · `* | |
| 12 | Gross receipts from related activities, etc. (s | | .) | .87.5 | | 12 | |
| 13 | First five years. If the Form 990 is for the oil | | | ard fourth or fift | th tay year as | |)(3) |
| 13 | organization, check this box and stop here | gariizalion s iii | ist, second, till | ira, ioartii, or iiii | iii lax yeai as | a section son(c | ▶ □ |
| 0 4 | | D | · | · | | | |
| | ion C. Computation of Public Support | | | | | | |
| 14 | Public support percentage for 2009 (line 6, o | | | column (i)) | | 14 | |
| 15 40- | Public support percentage from 2008 Sched | | | lina 12 and lin | o 14 io 22 1/20 | <u> </u> | ak this hav |
| 16a | 33 1/3% support test–2009. If the organiza and stop here. The organization qualifies as | s a publicly sup | ported organi | zation | | | ▶ ∐ |
| þ | 33 1/3% support test-2008. If the organiza | | | | nd line 15 is 3 | 3 1/3% or more | , check this |
| | box and stop here . The organization qualified | | | | - 40 46 | 16h and line 1 | 1 :- 100/ |
| 17a | 10%-facts-and-circumstances test-2009. | | | | | | |
| | or more, and if the organization meets the "f | | | | | | |
| L. | the organization meets the "facts-and-circum | | | | | | |
| b | 10%-facts-and-circumstances test-2008. or more, and if the organization meets the "f | | | | | | |
| | the organization meets the "facts-and-circum | | | | | | |
| | · · | | = | | | | |
| 18 | Private foundation. If the organization did not ch | eck a box on line | e 13, 16a, 16b, 1 | 17a ,or 17b, checl | k this box and se | ee instructions | ▶ [_] |
| | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2009 VT ASSOCIATION OF SNOW TRAVELERS, INC 23-7157363 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I) Section A. Public Support (d) 2008 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not 2,313,533 2.036.843 3,126,906 4,675,085 3,895,399 16,047,766 include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 154,440 82,908 126,572 57,823 35,362 457,105 organization's tax-exempt purpose Gross receipts from activities that are not an 1,121,084 51,166 110,568 2,600,472 unrelated trade or business under section 513 619.980 697,674 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 4,784,074 4,041,329 19,105,343 Total. Add lines 1 through 5 3,087,953 2,817,425 4,374,562 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 Add lines 7a and 7b Public support (Subtract line 7c from 35 19,105,343 line 6)

| Sec | tion B. Total Support | | | | | | |
|-----|---|--------------------|------------------|--------------------|-----------------|-----------------|------------|
| Cal | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | 3,087,953 | 2,817,425 | 4,374,562 | 4,784,074 | 4,041,329 | 19,105,343 |
| 10a | payments received on securities loans, rents, royalties and income from similar | 52,205 | 52.860 | 49,596 | 26,304 | 28,163 | 209,128 |
| b | unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 32,203 | 32,000 | 49,030 | 20,504 | 20,100 | 203,120 |
| С | Add lines 10a and 10b | 52,205 | 52,860 | 49,596 | 26,304 | 28,163 | 209,128 |
| 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 IV) | 9,044 | 4,890 | 1,715 | 8,420 | 4,137 | 28,206 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | 3,149,202 | 2,875,175 | 4,425,873 | 4,818,798 | 4,073,629 | 19,342,677 |
| 14 | First five years. If the Form 990 is for the or | ganization's first | t, second, third | . fourth. or fifth | tax vear as a s | section 501(c)(| (3) |

organization, check this box and stop here

Section C. Computation of Public Support Percentage

| ~~~ | don of compatition of table cappoint decimage | | |
|-----|---|----|--------|
| 15 | Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) | 15 | 98 77% |
| 16 | Public support percentage from 2008 Schedule A, Part III, line 15 | 16 | 98 71% |
| | tion D. Computation of Investment Income Percentage | | |
| 17 | Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) | 17 | 1 08% |
| 18 | Investment income percentage from 2008 Schedule A, Part III, line 17 | 18 | 1 12% |
| | · | | |

- 19a 33 1/3% support tests–2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

 ▼ X
 - b 33 1/3% support tests-2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

| Schedule A (Form | 990 or 990-EZ) 2009 | VT ASSOCIA | TION OF SNOW | TRAVELERS, | INC | 23-7157363 | Page 4 |
|------------------|---|---|------------------|---|----------------------------|--------------------|---|
| Part IV | Supplemental | Information. | Complete this r | art to provide | the explanations required | by Part II, line 1 | 0. |
| | | | | | | | |
| | Part II, line 17a | or 17b, and Pa | artin, line 12 F | rovide any ou | ner additional information | See instructions | <u>, </u> |
| | | | | | | | |
| Part III Line 12 | MISCELLANOUS | INCOME | | | | | |
| 3.22.01.22.03.17 | | 211122222 | | | | | |
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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

| • S | ection 501(c)(4), (5), or (6) org | ganizations Complete Part III | | | | |
|------|--|--|----------------------|---|------------|---|
| N. | ame of organization | | | | Employe | r identification number |
| VT A | SSOCIATION OF SNOW | TRAVELERS, INC | | | | 23-7157363 |
| Pa | rt I-A Complete if t | he organization is exempt und | er section 501(| c) or is a secti | ion 527 (| organization. |
| 1 | • | the organization's direct and indirect | political campaig | n activities in Pa | rt IV | |
| 2 | Political expenditures | | | | ▶ \$ | |
| 3 | Volunteer hours | | | | | |
| Pa | rt I-B Complete if t | he organization is exempt und | er section 501(| c)(3). | | · · · · · · · · · · · · · · · · · · · |
| 1 | - | excise tax incurred by the organizat | | | ▶ \$ | |
| 2 | Enter the amount of any | excise tax incurred by organization | managers under s | section 4955 | ▶ \$ | <u></u> |
| 3 | If the organization incurre | ed a section 4955 tax, did it file Forn | n 4720 for this yea | ar? | | Yes X No |
| 4a | Was a correction made? | • | • | | | . Yes X No |
| b | If "Yes," describe in Part | | | | | |
| Pa | rt I-C Complete if t | he organization is exempt und | er section 501(| c), except sec | tion 501 | (c)(3). |
| 1 | Enter the amount directly | y expended by the filing organization | for section 527 e | xempt function | | |
| | activities | | | | ▶ \$ | |
| 2 | Enter the amount of the for section 527 exempt for | filing organization's funds contribute unction activities | d to other organiz | ations | ▶ \$ | |
| 3 | • | penditures Add lines 1 and 2 Enter | here and on Forr | m 1120-POI | Ψ | |
| • | line 17b | periodures Add lines i and 2 Enter | nere and on ron | II 1120-1 OL, | ► s | |
| 4 | | n file Form 1120-POL for this year? | | | * | Yes No |
| 5 | | ses and employer identification num | nber (EIN) of all se | ection 527 politic | al organiz | |
| Ū | | or each organization listed, enter the | | | | |
| | | butions received that were promptly | | | | |
| | a separate segregated for | und or a political action committee (F | PAC) If additional | space is needed | d, provide | information in Part IV |
| | (a) Name | (b) Address | (c) EIN | (d) Amount par filing organiza funds If none, e | tion's | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0- |
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Schedule C (Form 990 or 990-EZ) 2009

| Р | | ion is exempt under section 501(c)(3) and | filed Form 5768 (el | ection | | | |
|----|--|---|-----------------------------|----------|--|--|--|
| | under section 501(h)). Check ▶ ☐ If the filing organization | holongs to an affiliated group | | | | | |
| ~ | | | | | | | |
| | Check ▶ | checked box A and "limited control" provision | is apply | <u> </u> | | | |
| | Limits on Lob (The term "expenditures" n | (a) Filing organization's totals | (b) Affiliated group totals | | | | |
| 1a | Total lobbying expenditures to influence | public opinion (grass roots lobbying) | | | | | |
| b | Total lobbying expenditures to influence | | 11,410 | | | | |
| С | Total lobbying expenditures (add lines 1 | a and 1b) | 11,410 | | | | |
| d | Other exempt purpose expenditures . | | | | | | |
| е | Total exempt purpose expenditures (add | 11,410 | | | | | |
| f | Lobbying nontaxable amount Enter the | | | | | | |
| | columns | 2,282 | | | | | |
| | If the amount on line 1e, column (a) or (b) is | The lobbying nontaxable amount is: | | <i>.</i> | | | |
| | Not over \$500,000 | 20% of the amount on line 1e | | • | | | |
| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | 1. | | | | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | 1 | | | | |
| | Over \$17,000,000 | \$1,000,000 | | 5 4 M. J | | | |
| g | Grassroots nontaxable amount (enter 25 | 5% of line 1f) | 571 | | | | |
| h | Subtract line 1g from line 1a If zero or le | ess, enter -0- | | | | | |
| i | Subtract line 1f from line 1c If zero or le | ss, enter -0- | 9,128 | | | | |
| j | If there is an amount other than zero on section 4911 tax for this year? | either line 1h or line 1i, did the organization file Fo | orm 4720 reporting | Yes X No | | | |
| | 4-\ | /ear Averaging Period Under Section 501(h) | | | | | |

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

| | Lobbying Expenditures During 4-Year Averaging Period | | | | | | | | | |
|----|---|----------|---------------------|----------|----------|-----------|--|--|--|--|
| | Calendar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) Total | | | | |
| 2a | Lobbying nontaxable amount | | | | | | | | | |
| b | Lobbying ceiling amount (150% of line 2a, column(e)) | | \$2 2 8 0 | 4 | , ** | | | | | |
| С | Total lobbying expenditures | | | | | | | | | |
| d | Grassroots nontaxable amount | | | | | | | | | |
| е | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | | | | | |
| f | Grassroots lobbying expenditures | | | | | | | | | |

Schedule C (Form 990 or 990-EZ) 2009

| Par | Complete if the organization is exempt under section 501(c)(3) and has Not (election under section 501(h)). | OT fil | ed Fo | rm 57 | 68 | |
|-----|--|-----------|---------------------------------------|-----------|--------------|-----------|
| | (election direct election election) | (| a) | _ | (b) | |
| | | Yes | No | A | mount | t |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | , , , , , , , , , , , , , , , , , , , | , , , | | |
| а | Volunteers? . | | | | 3. Ni. | ٠, |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | Х | | 11.24 | 70.7 | LÎM |
| C | Media advertisements? | | Х | | | ******** |
| d | Mailings to members, legislators, or the public? | | Х | | | |
| е | Publications, or published or broadcast statements? | | Х | | | |
| f | Grants to other organizations for lobbying purposes? | | Х | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | X | | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | Х | | | |
| i | Other activities? If "Yes," describe in Part IV | | | | | |
| i | Total Add lines 1c through 1i | | *** ** | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | Streethin | × | . * # | 7 | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | 7 4. | | Mr gen | |
| C | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | ļ | 4 % | | | |
| d | | ŀ | i il. | W. r. | | * 3, |
| | till-A Complete if the organization is exempt under section 501(c)(4), section 50 | 1(c)(| 5) or | section | <u></u> | |
| Fai | • | , , (C)(| J), UI | 36011 | <i>/</i> 111 | |
| | 501(c)(6). | | | | Yes | No |
| | NAV whatestally all (000/ or many) duran recovered manded with le by mambers? | | | 1 | 163 | 110 |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | - | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | - |
| 3 | Did the organization agree to carryover lobbying and political expenditures from the prior year? | 4/-1/ | <u> </u> | 3 | | |
| Par | t III-B Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes." | A, line | e 3 is | answ | ered | |
| 1 | Dues, assessments and similar amounts from members | | 1 | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | | | | |
| а | Current year | | 2a | | | |
| b | Carryover from last year | | 2b | | | |
| | Total | | 2c | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due | s | 3 | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the | | | | | |
| • | excess does the organization agree to carryover to the reasonable estimate of nondeductible | |) .3 | | | |
| | lobbying and political expenditure next year? | | 4 | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | |
| Par | | | | | | |
| Com | plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line complete this part for any additional information | 5, and | d Part | II-B, lin | e 1ı | |
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| VT | SSOCIATION OF SNOW TRAVELERS, INC | 23-7157363 |
|---|--------------------------------------|------------|
| | Form 990 or 990-EZ) 2009 | |
| Part IV | Supplemental Information (continued) | <u> </u> |
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SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions. Inspection

| Name | of the organization | | Employer identification number |
|------|--|--|--|
| VT_A | SSOCIATION OF SNOW TRAVELERS, INC | 23-7157363 | |
| Part | Organizations Maintaining Done | or Advised Funds or Other Similar F | |
| | the organization answered "Yes" to | Form 990, Part IV, line 6 | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | <u> </u> |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and d | - | |
| | funds are the organization's property, subject | _ | |
| 6 | Did the organization inform all grantees, dor | | |
| | used only for charitable purposes and not for | | |
| | purpose conferring impermissible private be | | Yes No |
| Part | | lete if the organization answered "Yes | " to Form 990, Part IV, line / |
| 1 | Purpose(s) of conservation easements held | | |
| | Preservation of land for public use (e g | , recreation or pleasure) 🔛 Preservation | n of an historically important land area |
| | Protection of natural habitat | Preservation | n of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organiza | ition held a qualified conservation contribu | ution in the form of a conservation |
| | easement on the last day of the tax year | • | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation eas | sements | 2b |
| С | Number of conservation easements on a ce | rtified historic structure included in (a) | 2c |
| d | Number of conservation easements include | | 2d |
| 3 | Number of conservation easements modifie | d, transferred, released, extinguished, or t | erminated by the organization |
| | during the tax year | | |
| 4 | Number of states where property subject to | • | |
| 5 | Does the organization have a written policy | - · · | |
| _ | violations, and enforcement of the conserva | | . [_] Yes [_] No |
| 6 | Staff and volunteer hours devoted to monito | ring, inspecting, and enforcing conservation | on easements during the year |
| 7 | Amount of expenses incurred in monitoring, | increating and enforcing conceniation of | ecoments during the year |
| 7 | Amount of expenses incurred in monitoring, | inspecting, and emorcing conservation ea | asements during the year |
| 8 | Does each conservation easement reported | on line 2(d) above satisfy the requiremen | ts of section |
| Ū | 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? | on the 2(d) above satisfy the requirement | . Yes No |
| 9 | In Part XIV, describe how the organization re | eports conservation easements in its reve | |
| | balance sheet, and include, if applicable, the | | • |
| | the organization's accounting for conservation | on easements | |
| Part | III Organizations Maintaining Collection | ons of Art, Historical Treasures, or Othe | er Similar Assets. |
| | Complete if the organization answere | d "Yes" to Form 990, Part IV, line 8 | |
| 1a | If the organization elected, as permitted und | | |
| | art, historical treasures, or other similar asse | | |
| | service, provide, in Part XIV, the text of the | | |
| b | If the organization elected, as permitted und | | |
| | historical treasures, or other similar assets h service, provide the following amounts relati | | earch in furtherance of public |
| | (i) Revenues included in Form 990, Part VII | - | ▶ \$ |
| | (ii) Assets included in Form 990, Part X | i, mie i | ► \$ ► \$ |
| 2 | If the organization received or held works of | art historical treasures or other similar a | |
| 4 | following amounts required to be reported u | | 330t3 for infancial gain, provide the |
| а | Revenues included in Form 990, Part VIII, li | | ▶ \$ |
| b | Assets included in Form 990, Part X | | ► \$ ► \$ |
| ~ | • • • • • | | |

| Part | t III Organizations Maintaining | Collections of | Art, His | torical | Treasures, d | or Oth | <u>er Similar As</u> | ssets (c | <u>ontınu</u> | <u>ıed)</u> |
|--------|--|----------------------------|----------------|------------|--------------------------|--|-------------------------------|----------------|----------------|--------------|
| 3 | Using the organization's acquisition, | accession, and o | ther reco | rds, ched | ck any of the | followii | ng that are a s | ignifican | ţ | |
| | use of its collection items (check all | that apply) | | | | | | | | |
| а | Public exhibition | | d 🔝 | Loan | or exchange | progra | ms | | | |
| b | Scholarly research | | е 🗌 | Other | | | | | . | |
| С | Preservation for future genera | tions | | | | | | | | |
| 4 | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV | | | | | | | | | |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | | es 🗀 | No |
| Part | | | | - | | | | | · · · <u> </u> | |
| | IV, line 9, or reported an an | | | | | | | | <u> </u> | |
| 1a | Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes X No | | | | | | | | | |
| b | | | | | | | | | | |
| | • | | | | | | | Amount | | |
| С | Beginning balance . | | | | | 1c | | | | |
| d | Additions during the year | • | | | • | 1d | | | | |
| е | Distributions during the year | | | | | 1e | ļ | | | |
| f | Ending balance | • | | | | 1f | | | | |
| 2a | Did the organization include an amo | | Part X, Iı | ne 21? | | | | Y | es X | No |
| b | If "Yes," explain the arrangement in | | | | | | | 40 | | |
| Part | V Endowment Funds. Comp | | | | | | | | | |
| _ | | (a) Current year | (b) Pri | ог уеаг | (c) Two years | back | (d) Three years ba | ck (e) Fo | our years | back |
| 1a | Beginning of year balance | | | | ** | × .3 | r <u>A -866</u> Perika 889 | | | |
| b | Contributions | | | | | .3. 3 | | | | |
| С | Net investment earnings, gains, | | | | | | | - | | |
| A | and losses Grants or scholarships | | | | | - | · *** | | | |
| d | Other expenditures for facilities | | | | (in) | | | | | |
| е | and programs | | | | | | * '* * { | | | 1 (8) |
| f | Administrative expenses | | | | | i Ž | | * | P AR | |
| g g | End of year balance | <u> </u> | | | | * : | Yan . es. | | AVA 2 | * ** |
| 2 | Provide the estimated percentage of | f the vear end bal | ance held | l as | ! | | | | | |
| - a | Board designated or quasi-endowment | • | | | | | | | | |
| b | Permanent endowment | | | | | | | | | |
| С | Term endowment ▶ | · · · · · · · · · | | | | | | | | |
| 3a | Are there endowment funds not in the | ne possession of t | he organ | ization th | at are held a | nd adn | ninistered for t | he | | |
| | organization by | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | 3a(ii) | | L |
| b | If "Yes" to 3a(II), are the related orga | anizations listed a | s require | d on Sch | edule R? | | | 3b | | <u> </u> |
| 4 | Describe in Part XIV the intended us | | | | | | | | | |
| Part | VI Investments—Land, Build | dings, and Equ | <u>ipment.</u> | See Fo | <u>rm 990, Par</u> | t X, lın | e 10 | | | |
| | Description of investment | (a) Cost or ot (investm | | | st or other s (other) | | ccumulated preciation | (d) Bo | ook value | e |
| 1a | Land | | | | 56,000 | | .2 M. A. | | | 6,000 |
| b | Buildings . | | | | 168,942 | | 56,013 | | 11: | 2,929 |
| С | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | 370,614 | | 365,499 | | | <u>5,115</u> |
| e | Other | | | | 47,032 | 161: | 42,570 | | | 4,462 |
| Tota | II. Add lines 1a through 1e (Column (| d) must equal For | m 990, P | art X, co | lumn (B), line | 10(c) |) ▶ | | <u> 17</u> 2 | 8,506 |

| Part VII | Investments—Other Securitie | es. See Form 990, Part X, | line 12 | |
|----------------|--|--|---|----------------|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of value Cost or end-of-year m | |
| Financial d | erivatives . | | | |
| | d equity interests | | | |
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| | (b) must equal Form 990, Part X, col (B) line 12) | | 1 | . Ž č |
| Part VIII | Investments—Program Relat | <mark>ed.</mark> See Form 990, Part X | , line 13 | |
| | (a) Description of investment type | (b) Book value | (c) Method of valu Cost or end-of-year m | |
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| | (b) must equal Form 990, Part X, col (B) line 13) | 1 | | * |
| Part IX | Other Assets. See Form 990, | | | (h) Deal walve |
| | | (a) Description | | (b) Book value |
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| Total (Col | lumn (b) must equal Form 990, Part X, | col (B) line 15) | • | |
| Part X | Other Liabilities. See Form 99 | | · . | |
| 1. | (a) Description of liability | (b) Amount | | |
| Federal inc | | (2) | | |
| T Cacrar inc | Some taxes | | · | |
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| Total (Column | (b) must equal Form 990, Part X, col (B) line 25) | , | \dashv | |
| Total (COlumn) | (b) most equal to an aso, i all A, col (b) line 20) | 1 | 1 | |

| , , Schedule D (Form 99 | VT ASSOCIATION OF SNOW TRAVELERS, INC | 23-7157363 |
|-------------------------|---------------------------------------|---------------------------------------|
| | Supplemental Information (continued) | |
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

| 20 09 | |
|--------------|--|
|--------------|--|

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.

| Employer identification number | Employer ider |
|--------------------------------|----------------------|
| Inspection | |
| Open to Pub | |
| 2009 | |

VT ASSOCIATION OF SNOW TRAVELERS, INC

General Information on Grants and Assistance

Partl

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

the selection criteria used to award the grants or assistance?

23-7157363

ջ

|X Yes |

| Form 990, Part IV, line 21, for any recipient that re Part IV and Schedule I-1 (Form 990) if additional 1 (a) Name and address of organization (b) EIN (c) IRC section | Assistance to line 21, for any ule I-1 (Form 96 | Governments a recipient that recipion if additional st | and Organizations i eceived more than \$5, space is needed (d) Amount of cash grant | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (a) Method of valuation (b) EIN (c) IRC section (d) Amount of cash grant (e) Amount of non-cash (b) Chock, FMV, appraisal, (d) Description of (h) Purpose. | Complete if the org if no one recipient re (f) Method of valuation (book, FMV, appraisal, | sceived more than \$ | "Yes" to 5,000 Use (h) Purpose of grant |
|--|---|--|--|---|--|--------------------------------|--|
| SCHEDULE ATTACHED | | ir applicable | | avsistance | other) | ומו-ניפאו מאואים ומו-ניפאו מיי | OI ASSISTANTO |
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| | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations | on 501(c)(3) and | government organ | izations | | | • | |

Enter total number of other organizations က

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

Page 2

Schedule I (Form 990) 2009

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance Use Part IV and Schedule I-1 (Form 990) if additional space is needed (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV Part III

Grants and Other Assistance to Organizations, Governments, and Individuals in the US

SCHEDULE I (Form 990)

| | | | | | | Janus | (d) Amount | to bothod (b) Mothod (c) | o Portion of | (g) Description | |
|---|------------------------------------|--------------------------|---------------|----------------|---------|---------|----------------------------|--------------------------|--------------|--------------------|---|
| Club | Address | City | State | Zip | (b) EIN | Section | Grant | Assistance | Valuation | Assistance | (h) Purpose of Grant |
| Abenaqui Albura Soo Sonogere | 306 Pleasant Vly Rd | Bellows Falls | 5 | 5101 | | | \$6,232 60 | | | | Equip Grant |
| | | | 5 | 5474 | | | \$6 955 04 | | | | Signing Construction |
| Barnard Mountain Viewers | /68 x69 Od | Barnard | 5 | 5031 | | | \$52 470 00 | 1 | | | Grooming Signing, Equip Grant |
| Barre Town Thunder Chic | 34 Goldsbury Woods Road | Barre | 5 | 05641 | | 1 | \$63 382 39 | 1 | | | Grooming Construction Signing, Equip Grant |
| Billtown Moonshiners | PQ Box 731 | Williamstown | 5 | 62950 | | | \$5 486 00 | ı | , | | Grooming Consruction Debrushing |
| Birds Eye Snow Travelers | 1515 Pleasant St | W Rutland | 5 | 05777 | | | \$7 719 79 | | | | Grooming, Construction |
| Brighton Snmbl Club | PO Box 448 85 Willow Grove Lane | Island Pond | 55 | 05846 | | , | \$106,782.03 | 1 | | | Debrushing, Plowing Signing |
| Buzzy s Grooming Cal Cty Snmbl Trails Club | 234 Buzzy s Way PO Box 34 | Groton East Haven | ַליל | 05046 | | : | \$18 657 00 \$19 524 32 | , , | ! ; | | Grooming Grooming Construction |
| Canaan Border Riders | 549 Chnstran Hill | Canaan | 5 | 05913 | | ı | \$137 760 96 | | | | Grooming Construction Debrushing |
| Cavendish Gr Mtn Snow Fleas | 16 Parker Avenue | Proctorsville | 5 | 05153 | | , | \$13 458 12 | | | | Grooming Construction Signing |
| Chester Snowmobile Club | 13 Partndge Lane | Southwick | ¥: | 01077 | | | \$17 717 19 | + | , | | Construction, Grooming, Plowing |
| | 77 Casey Road | Chittenden | 5 ! | 05737 | | | \$64 745 00 | | ı | 1 | Signing Grooming Debrushing Equip Grant |
| S | -370 St Pierre Kd PO Box 33 | Enosburg Fails | 5 5 | 05450 | ı | | \$6,380 00 \$30,484 43 | 1 | | • | Grooming Grooming, Construction Stanna, Plowing |
| | i | | | | | | | 1 | ı | | Debrishing Construction |
| Country Riders | 5876 VT Rt 105 | Newport Ctr | ۶! | 05857-9541 | | , | \$85 520 95 | ı | i | | Grooming Signing, Equip Grant |
| Covered Bridge Snmbl Club | PO Box 175 153 Farr View Rd | Montgomery E Hardwick | 5 5 | 05470 | | | \$19 581 50 | | | | Grooming Construction |
| | | | ; | | | | | | | | Grooming Construction |
| Danville S-Ski-Mos Deerfield Valley Stump Jump | PO Box 141 31 Stanavage Rd | W Danville Colchester | 55 | 05873 06415 | • | , | \$33 603 22 \$40 171 91 | | • | | Signing Grooming, Construction, |
| Derry Sled Dogs | P O Box 674 | Londonderry | 5 | 05148 | | | \$11 109 00 | 1 | ' | | Grooming |
| Drift Dusters | PQ Box 439 | Derby | ۶ | 05829 | | | \$71 574 00 | | | | Groming, Construction Signing, Equp Grant |
| Driftskippers | 1952 VT Route 114 | East Burke | 5 5 | 05832 | | | \$56,365,92 | | | | Grooming, Equip Grant |
| E A S I East Montpelier Gully Jump | 1811 Horn of the Moon Rd | Montpelier | 5 > | 05602 | | | \$6.843.20 | | | | Grooming |
| | | | ! | , | | | | • | <u>:</u> | | Grooming Construction, |
| Fletcher Rough Riders | 655 Rugg Road | East Fairfield | 5 | 05448 | | | \$12,482 58 | | 1 | , | Debrushing, Signing Construction Grooming |
| Foote Of Mtn Sno-Travelers | 2267 River Road | New Haven | ۶, ۶ | 05472 | } | | \$26 839 50 | | | | Debrushing |
| Frigid Frost Fighters | 6 Upper Village Rd | St Albans Chelsea | 5,5 | 05038 | 1 1 | | \$14 226 34 | • | | | Construction, Signing |
| GP's Trail Grooming | 9643 Route 25 | E Corinth | 5 5 | 05035 | • | ; | 88 000 00 | | 1 | | Grooming |
| Gihon Trak Packers | 1579 Belvidere Road | | <u> </u> | 05652 | | | \$19,225 00 | • | | | Grooming, Signing |
| Control Mind Second | 94 | A project | 5 | 0.000 | | | 670 040 04 | | | | Construction Grooming, |
| Grafton Outing Club | P O Box 12 | Grafton | 5 | 05146 | | | \$6 049 00 | , | | | Grooming Construction |
| Green Mtn Snow Flyers | 664 Hawkins Road | East Wallingfor | 5 | 05742 | | | \$30 057 00 | | | | Debrushing Construction, Grooming Equip Grant |
| Green Mtn Trail Blazers | 660 Wideawake Road | Manchester | 5 | 05255 | | | \$22 498 58 | | , | | Signing Grooming, Plowing |
| Hardwick Snoflake Ridge Runner 498 Harrell St | r 498 Harrell St | Morrisville | 5 | 05661 | | | \$14 427 70 | | , | | Debrushing Signing |
| Hartland Hill Hoppers | PO Box 53 | Hartland | 5 | 05048 | | | \$10,064,00 | | | | Grooming Construction, Debrushing |

Grants and Other Assistance to Organizations, Governments, and Individuals in the US

SCHEDULE I (Form 990)

| _ | | | | | | | _ | | | | | | | | | | | | _ |
|------------------------|---|--|---|--|---|--|---|---|--|---|----------------------|---------------------|--|--|---|---|--|---|--|
| Grooming | Grooming Signing Construction Grooming | Grooming, Construction, Debrushing, Equip Grant Grooming | Debrushing, Equip Grant Grooming, Signing Construction Grooming | Signing Construction Grooming Grooming | Signing. Grooming, Construction | Signing Signin Signing Signing Signing Signing Signing Signing Signing Signing | Grooming Signing Grooming Signing Grooming Signing Grooming | Grooming Signing Construction Grooming Construction Grooming Signing | Signing Goorging Signing Grooming Grooming Grooming Grooming Grooming Grooming Signing Grooming Signing Grooming Signing Grooming Fluip Grant | Debrushing Equip Grant | Construction | Debrushing Signing, | Construction Signing Construction Grooming Construction Grooming | Signing Construction | Grant Groming, Construction Equip Grant Groming Construction Construction Grooming | Debrushing, Signing Equip Grant Grooming Grooming | Grooming Fowling Grooming Construction Grooming Construction Grooming Construction | Equip Grant, Grooming Construction, Debrushing Construction, Grooming | Plowing Debrushing Signing, Equip Grant |
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| o | ဆယ္ | νQ | Q | ლ ფ. Q | | ا ق | | , , Q OD Q | 0 0 0 | .5 | 2 | 0 | 6 ₁ 0 | | ω [†] ω I | () () () () () () () () () () | o¦o o'æ | : | 3 |
| \$7 056 00 | \$21,593 18 \$12 136 96 | \$62,116 15 \$7 5 <u>60</u> 00 | \$55,196 00 | \$35,929 63 \$14 393 45 \$13 728 00 | \$8,434 32 \$14,2 <u>5</u> 5 70 | \$29,537 89 | \$11,722 00 \$9 660 00 \$5,480 00 \$10 168 00 | \$18,540 00 \$7 791 69 \$19 674 00 | \$13 845 00 \$6 336 00 \$13,790 36 \$10 323 52 \$19 390 00 | \$12 498 32 | \$10 130 82 | \$43 425 00 | \$19 657 99 \$22,705 00 | \$14 556 56 | \$15,158 73 \$11,957.95 | \$67 314 53 \$7 840 00 \$6 393 60 | \$16 372 50 \$5,460 00 \$8 096 00 \$20 664 38 | \$22,662 90 | \$140,529 83 |
| | 1 1 | 1 | ; | 11 | 1 1 1 1 | | | | | , | , | ! | ; | 1 | | 1 1 | | | |
| 05150 | 05847 | 05342 05075 | 05661 | 05906 05851 05033 | 05673 05041 | 05476 | 05840 05650 05443 05735 | 05857_ 05663_ 05478_ | 05855-8796 05445 05056 05056 05764 | _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ | 05738 | 05149 | 05464 | 0565 <u>6</u> 05672 | 05602 | 05762 05667 05083 | 05675 05156 05032 05060 | 05151 | 05201 |
| 5 | ۲٬۶ | 55 | 5 | ラララ | ۲٬۲ | ָל | 5,5,5,5 | ゟ゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙ | ゙ ゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙ | ۲, | 5 | 5 | 55 | 55. | をう | なられ | 5555 | 5 | 5 |
| N Springfield | Lowell White River Jct | Jacksonville Thetford Ctr | Morrisville | Lunenburg Lyndonville Bradford | 'Waitsfield E Randolph | Richford | Granby East Calais Bristol Castleton | Newport Cente Northfield St Albans | Newport Charlotte Plymouth A Poultney | Rochester | Cuttingsville | wojpn', | Jeffersonville Barre | Johnson | Montpeller Tunbridge | Pittsfield Plainfield West Fairlee | Washington Springfield Bethel Braintree | Perkinsville | Woodford |
| '120 Baltimore Rd | PO Box 142 .785 Neal Rd | PO Box 432 4088 Rt 132 | P O Box 1326 | 298 Colby Road 654 Crestwood Rd 904 Goose Green Rd | 271 Pine Brook Rd PO Box 274 | 778 West Jay Road | PO Box 26 2500 Dog Pond Rd 990 Hardscrabble Road 5327 Monument Hill Rd | 783 Vance Hill Road 152 Terrace Rd 24 Bluff Lane | 148 Natural Hill 192 N Pasture Lane PO Box 140 1783 Hampshire Hollow RC PO Box 324 | 238 South Hollow Lane | PO Box 365 | PO Box 222 | 9553 VT Route 15 60 Westwood Parkway | 376 Maple Hill Road 80 Maple Run Lane | 2068 Elm St 62 Town Farm Rd | 2834 Rt 100 P O Box 275 50 Austin Rd | PO Box 128 37 Reservoir Road 2361 Route 107 2912 Riford Brook Rd | 7056 RT 131 | 6080 VT Route 9 |
| Hawks Mtn Ridge Riders | Hazen s Notch Snmbl Club Hurncane Riders | Jacksonville E-Z Riders Justin Morrill Drift Skip | Lamoille Cty Sno-Packers | Lunenburg Polar Bears Lyndon Sno Cruisers M&M Grooming | M <u>ad River Ridge Runners</u> Mi <u>d</u> dle Valley Polar Bears | Missisquoi Bearcats | Moose River Rock Dodgers Mountain Tamers Mt Abe Snow Sports News Grooming | North Country Mountaineers Northfield Snowmobilers Northwest Riders | Orleans Snow Stormers 192 N Pastural Hill Part Grooming 192 N Pasture Lane 192 N Pasture Lane Plymouth Snow Sneakers PO Box 140 Poultney Valley Snmbi Devils 1783 Hampshire Hollow Rd Ridge Runners Snow Grooming PO Box 324 | Rt 100 Snow Travelers | Shrewsbury Sno-Birds | Sidehill Cronchers | Smuggler's Notch Snmbl Club Sno-Bees of Barre | Sterling Snow Riders Stowe Snmbl Club | Trackmakers Snmbl Club Tri-Town Trail Travelers | Tweed Valley Travelers Twinfield Snow Travelers Upper Valley Snow Packers | Washington Snow Flyers Weathersfield Pathfinders White River Valley Ramblers White River Valley Sno Goers | Windsor Cty Snmbl Club | Woodford SnoBusters |

SCHEDULE O (Form 990)

Supplemental Information to Form 990

200

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

Inspection Employer identification number

| VT ASSOCIATION OF SNOW TRAVELERS, INC | 23-7157363 |
|--|---------------------------|
| Form 990 Part VI Section B Line 12C VAST MONITORS ON A MONTHLY BASIS | ANY POTENTIAL CONFLICT OF |
| INTEREST ISSUES | |
| Form 990 Part XI Line 1 MODIFIED CASH BASIS OF ACCOUNTING | |
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Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

▶ See Separate Instructions.

▶ Attach this form to your return.

OMB No 1545-0172

2009

Attachments Sequence No 67

VAST

Business or activity to which this form relates SNOWMOBILE ORGANIZATION

Identifying number 23-71757363

| Pa | Election to Expen | | | | | | | |
|------------|--|--|---|------------------------------|-------------------|--------------|--------|---|
| 1 | Maximum amount. See the instru | actions for a highe | er limit for certain busir | nesses | | | 1 | 250,000 |
| 2 | Total cost of section 179 property | v placed in servic | e (see instructions) | | | | 2 | 2,920 |
| 3 | Threshold cost of section 179 pro | • | • | e instructions) | | | 3 | 800,000 |
| 4 | Reduction in limitation Subtract | | • | • | | | 4 | |
| 5 | Dollar limitation for tax year Sub | | · · | | filing separate | ly. | | |
| | see instructions | | , | | | • | 5 | 250,000 |
| 6 | (a) Description of propi | erty | • | (b) Cost (business us | se only) (C) | Elected cost | • | i, (|
| | | | | | | | | |
| | | _ | | | | | |] |
| 7 | Listed property Enter the amoun | it from line 29 | | | 7 | | |] |
| 8 | Total elected cost of section 179 | | nounts in column (c), li | nes 6 and 7 | • | | 8 | |
| 9 | Tentative deduction Enter the sr | | | | | | 9 | |
| 10 | Carryover of disallowed deductio | | | | | | 10 | 0 |
| 11 | Business income limitation Ente | · · | | ess than zero) or li | ine 5 (see instru | ictions) | 11 | 250,000 |
| 12 | Section 179 expense deduction | | • | • | | , | 12 | 0 |
| 13 | Carryover of disallowed deductio | | | | 13 | | | |
| Not | <u>*</u> | | | | L | | | <u> </u> |
| Рa | rt Special Depreciation All | owance and Oth | er Depreciation (Do | not include lis | ted property) | (See instru | ctions |) |
| 14 | Special depreciation allowance for | or qualified prope | rty (other than listed pi | roperty) placed in | service during | | | |
| | the tax year (see instructions) | | | | J | | 14 | |
| 15 | Property subject to section 168(f |)(1) election | | | | | 15 | |
| 16 | Other depreciation (including AC | | | | | | 16 | 15,895 |
| | t III MACRS Depreciation (D | | ted property) (See in | structions) | | | | • |
| | | Se | ction A | | | | | |
| 17 | MACRS deductions for assets pl | aced in service in | tax years beginning b | efore 2009 | | | 17 | 8,674 |
| 18 | If you are electing to group any a | issets placed in s | ervice during the tax v | ear into one or mo | ore | | ; | d description of the second sections of |
| . • | general asset accounts, check he | • | ······································ | | | ▶ □ | Ĺ | |
| | Section B - Assets Place | ed in Service Du | ring 2009 Tax Year U | sing the General | Depreciation | System | | |
| | (a) Classification of property | (b) Month and year placed in service | (C) Basis for depreciation (business/investment use onlysee instructions) | (d) Recovery period | (e) Convention | (f) Metho | d | (g) Depreciation deduction |
| <u>19a</u> | 3-year property | | | 3 yrs. | HY | | | |
| b | 5-year property | | 2,920 | 5 yrs. | HY | 200 | DB | 584 |
| С_ | 7-year property | | | 7 yrs. | HY | | | |
| d | 10-year property | | | 10 yrs. | HY | | | |
| е | 15-year property | | | 15 yrs. | нч | | | |
| <u>f</u> | 20-year property | | | 20 yrs. | HY | | | |
| g | 25-year property | | | 25 yrs | НХ | S/L | | |
| h | Residential rental | | | 27 5 yrs | MM | S/L | | |
| | property | | | 27 5 yrs | ММ | S/L | | |
| _i | Nonresidential real | | | 39 yrs | ММ | S/L | | |
| | property | | | 39 yrs. | MM | S/L | | |
| | Section C - Assets Place | ed in Service Du | ring 2009 Tax Year U | sing the Alternat | ive Depreciati | on System | | |
| 20a | Class life | | | | | S/L | | |
| | 12-year | | | 12 yrs | | S/L | | |
| | 40-year | | | 40 yrs | ММ | S/L | | |
| | rt IV Summary (See instructi | ons) | | | | | | |
| 21 | Listed Property Enter amount fr | om line 28 | | | | | 21 | 1,975 |
| 22 | Total. Add amounts from line 12 | | 17, lines 19 and 20 ir | column (g), and | line 21 Enter h | ere and | | |
| | on the appropriate lines of your r For assets shown above and pla | eturn Partnership | os and S Corporations | see instructions | | | 22 | 27,128 |
| 23 | of the basis attributable to section | | ing the current year, e | mer the portion | 23 | | | |

| | | | | _ | | | | | | | | | | | |
|--------------|--|--------------------------|--------------------------|---|----------------------|------------------------------|-----------------------------|---|---------------------------|------------------------|--------|----------------|----------------------------|--------------|--------------|
| | , | | | | | | | | | | | | | | |
| Form 456 | 62 (2009) | VAST | - 23- | 717573 | 63 | | | | | | | | | | Page |
| Part | property | used fo | r enterta le for whic | iinment, i h you are i | recreat using the | ion, or at standard i | museme mileage rat | nt) | ellular tele | | | | | | nns (a) |
| Sectio | n A - Depreciati | | | | | | | for <u>limits</u> | for passenc | er autom | oblies |) | | | |
| | you have evidence | | | | | ned? | Yes | X No | 24b If "Ye | es," is the | evider | nce writ | tten? | Yes | X No |
| Type | (a) e of property vehicles first) | (b) Date pla servi |) ice in ce | (c) Business/ investment use percentage | Co e | (d) ost or other basis | Ba: depr (bu: inve | (e) sis for eciation siness/ stment conly) | (f) Recovery period | (g) Metho Conver | od/ | Depre | (h) eciation luction | Election co | ted n 179 |
| | pecial depreciation | | • | | | • | | ing the t | ax | | 25 | | | | 4 |
| ye 26 Dr | ar and used mor | e than 50 | % in a qua | fied busine | less use | (see instru | ictions) | | | | 25 | | | - | ×× 7 |
| | GMAC | 05/28 | | 100 | | 33,87 | 77 3 | 33,877 | 5 yrs | 200DB | | | 1,975 | 5 | |
| | | | | | % | | | | _ | | | | | | |
| | | | | | % | | | | | | | | | | |
| 27 P | roperty use 50% | or less in | a qualified | business | use | | | | | | | | | <u>.</u> | |
| | | | | | % | | | | | S/L- | | | | _ | × |
| | | | | | % | | | | | S/L- | | | | | |
| | | | | | % | | | | | S/L- | | | | 1 | -300 |
| | dd amounts in co | . , , | | - | Enter the | | | ie 21, pag | ge 1 | | 28 | | 1,975 | 5 | |
| 29 A | dd amounts in co | lumn (ı), | line 26 Er | iter the tota | | | | | | | | | 29 | | |
| Comp | lete this section imployees, first a | for vehicle | es used by | a sole pro | prietor, p | artner, or o | other "more | e than 5% | 6 owner," o | r related p | person | If you | provide | d vehicles | to |
| your e | imployees, first a | IIISWEI UIE | | | | | T | | | · | T | | CITICICS | | |
| | otal bus /investment | | (a) Vehic | | • | b) nicle 2 | | icle 3 | , | d) ncle 4 | | (e) Vehicle | 5 | (f) Vehi | |
| IN | clude commuting m | ıles) | | | | | | | | | +- | | | | |
| | otal commuting mile | | | _ | | | | | | | | | | | |
| | otal other personal (| | | | | | | | | | | | | | |
| 33 To | ommuting) miles dri otal miles driven du e year Add lines 30 | ring | | | | | | | | | | | | | |
| th | rough 32 | | Yes | No | Yes | No | Yes | No | Yes | No | Yes | | No | Yes | No |
| ре | as the vehicle avail ersonal use during of ours? | | 163 | NO | 162 | NO | 165 | NO | res | 140 | 163 | • | 140 | 163 | 140 |
| 35 W | las the vehicle used imarily by a more the where or related pers | an 5% | | | | | | | | | | | | | |
| 36 Is | another vehicle ava | | | | | | | | | | | | | | |

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

| | | Yes | No |
|----|--|-----|----|
| 37 | Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? | | |
| 38 | Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners | | |
| 39 | Do you treat all use of vehicles by employees as personal use? | | |
| 40 | Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? | _ | |
| 41 | Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) | | |
| | Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles | | |

| Pai | rt VI Amortization | | | <u> </u> | | |
|-----------|--------------------------------------|------------------------------|------------------------------|------------------------|---------------------------------------|--------------------------------------|
| | (a) Description of costs | (b) Date amortization begins | (c) Amortizable amount | (d) Code section | (e) Amortization period or percentage | (f) Amortization for this year |
| <u>42</u> | Amortization of costs that begins di | iring your 2009 tax y | year (see instructions) | | | |
| | | + | | | | |
| 43 | Amortization of costs that began be | fore your 2009 tax y | ear | | 43 | |
| 44 | Total. Add amounts in column (f) | See the instructions | for where to report | <u></u> | 44 | |

Form 4562 - Depreciation and Amortization Election Not to Claim Additional Depreciation for Specific Classes

Name as shown on return: VAST

Taxpayer's ID#: 23-71757363

Year: 2009

Taxpayer makes the following elections pertaining to additional first year depreciation:

| Classes | Assets | Acquired | ın | the | Current | Year |
|---------|--------|----------|-----|-----|---------|------|
| Classes | | Ele | ect | Out | | |

5 year class

YES

ASSET DEPRECIATION SHORT REPORT VAST Sep. 30, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv Applied

Range BUILDING - VEHICLES Include All assets

Includes Section 179 Depr Basis Beg A/Depr Curr Depr End A/Depr Date Acq Meth/Life Cost Section 179 Description ASSET A/C# BUILDING - BUILDING BUILDING MSL/39 00 135.383.90 0.00 135,383 90 44,111 00 3,471 00 47,582 00 01/15/97 1,487 00 127 00 01/08/98 BUILDING FINAL PAYMENT SUMMITT CONSMSL/39 00 4 965 03 0.00 4.965 03 1.614 00 **BASEMENT HEATING SYSTEM** MSL/39 00 2,347 89 0.00 2.347 89 693 00 60 00 753 00 03/19/98 2,400 00 437 00 62 00 499 00 09/19/02 SIDING MACRS/39 00 2,400 00 0 00 3,975 00 1,590 00 5,565 00 **PAVING** MSL/15 00 23.845 00 0.00 23,845 00 05/24/07 5.310 00 168.941.82 50.703 00 56.013 00 Grand totals BUILDING - BUILDING (5 assets) 168,941 82 0.00 **ASSET A/C#: EQUIPMENT - FURNITURE & EQUIPMENT** 0.00 40 715 71 40 715 71 0 00 40,715 71 01/15/97 **EQUIP & FURNISHINGS** MSI / 7 00 40 715 71 0.00 FURNITURE (BOISE CASCADE) M*200/ 7 00 3.160.00 0.00 3.160 00 3.160 00 3,160 00 04/30/98 0 00 3,409 90 0.00 3.409 90 3,409 90 05/04/98 COMPUTERS M*200/ 5 00 3,409 90 0 00 0.00 190 67 190 67 MOEQUIPMENT M*200/ 7 00 190 67 190 67 12/23/98 3.595.00 3.595 00 0 00 3,595 00 MO STORAGE BUILDING M*200/ 7 00 3 595 00 0.00 02/18/99 2,400 00 MQ COMPUTERS COMPUTER ASSISTANCE M*200/ 5 00 2 400 00 0.00 2 400 00 2 400 00 0.00 03/25/99 329 99 329 99 0.00 06/03/99 MOFQUIPMENT M*200/ 7 00 329 99 0.00 329 99 14,405 15 14,405 15 0.00 14.405 15 0.00 14 405 15 08/12/99 MOCOPIER M*200/ 7 00 0.00 180 00 0.00180 00 180.00 08/13/99 MOFOUIPMENT M*200/ 7 00 180 00 0.00 2.983.00 2.983.00 0.00 2.983 00 10/01/99 MO CHAMPION GPS M*200/ 5 00 2 983 00 0.00 2.023 00 11/18/99 MQ COMPUTERS M*200/ 5 00 2.023 00 0.00 2.023 00 2 023 00 99 00 0.00 99 00 12/30/99 MQ COMPUTER ASSIS M*200/ 5 00 99 00 0.00 99 00 4,724 50 01/13/00 MQ COMPUTER EQUIP M*200/ 5 00 4,724 50 0.00 4 724 50 0.00 4.724 50 509 99 509 99 0.00 509 99 04/27/00 MQ COMPUTER EQUIPMENT M*200/ 5 00 509 99 0.00 100.98 100.98 100.98 0.00 12/28/00 MODEM M*200/ 5 00 100 98 0.005.285 23 5 285 23 0.00 5 285 23 02/22/01 COMPUTER EQUIP M*200/ 5 00 5.285 23 0.00 218 95 218 95 0.00 218 95 05/03/01 VACCUM CLEANER M*200/ 7 00 218 95 0.00 07/05/01 OIL PAINTING M*200/ 7 00 650.00 0.00 650.00 650.00 0.00 650.00 07/26/01 COLOR PRINTER M*200/ 5 00 460.00 0.00 460 00 460 00 0.00 460 00 0.00 16 961 15 16.961 15 09/13/01 SAFFTY TRAILER M*200/7 00 16.961 15 0.00 16 961 15 0.00 2 671 00 2 671 00 2.671.00 09/20/01 COMPUTER EQUIP M*200/ 5 00 2.671 00 0.000.00 2 198 00 2 198 00 2.198.00 05/02/02 G4 M*200/ 5 00 2.198 00 0.001.373.00 1.373 00 0.00 1 373 00 05/16/02 COMPUTER BACKUP MA200/ 5 00 1,373 00 0.000.00 06/10/02 IMAC MA200/5 00 1,399 00 0.001 399 00 1.399 00 1 399 00 0.00 3.350 00 3 350 00 07/05/02 COMPUTER MA200/ 5 00 3 350 00 0.003.350 00 0.00 822 00 822 00 07/05/02 COMPUTER MA200/5 00 822 00 n nn822 00 0.00 1 516 50 1.516 50 0.00 1.516 50 08/15/02 FIRE FILE M*200/ 7 00 1.516 50 11/07/02 BULLETIN BOARDS M*200/ 7 00 293 50 0.00 293 50 280 00 13 50 293 50 0.0079 00 79 00 0.00 79 00 04/10/03 KEYBOARD M*200/ 5 00 79 00 0.00 05/29/03 **NETWORK HUB** M*200/ 5 00 1.520 92 0.00 1 520 92 1.520.92 1.520 92 0.00 0.00 2 393 54 2 393 54 2 393 54 07/03/03 **DELL LATITUDE** M*200/ 5 00 2.393 54 0.00 0.00 1 455 00 1 455 00 1 455 00 07/31/03 CD/RW M*200/ 5 00 1.455 00 529 97 506 00 23 97 0.00 529 97 08/21/03 REFRIGERATOR M*200/ 7 00 529 97 0.0083 99 80.00 3 99 83 99 09/18/03 WET/DRY VAC M*200/ 7 00 83 99 11/20/03 FURNITURE M*200/ 7 00 828 00 0.00 828 00 717 00 74 00 791 00 0.00 701 37 04/14/04 SUPERWAREHOUSE M*200/ 5 00 701 37 0.00 701 37 701 37 0.00 0.00 869 77 869 77 869 77 06/17/04 PALM PILOTS M*200/ 5 00 869 77 0.00 0.00 289 00 289 00 289 00 07/08/04 ORMSBYS M*200/ 5 00 289 00 0.00 2 171 89 2 047 00 124 89 2 171 89 11/18/04 COMPUTER M*200/ 5 00 2.171 89 0.00 994 95 938 00 56.95 994 95 01/06/05 PALM PILOTS M*200/ 5 00 994 95 57 00 03/17/05 CDI/CHOKO DESIGN M*200/ 5 00 995 00 0.00 995 00 938 00 995 00 0.00 15 741 69 13.021 00 1.814 00 14 835 00 10/27/05 JAMAR COUNTERS M*200/ 5 00 15.741 69 0.00 893.00 144 00 06/21/07 COMPUTR EQUIPMENT MA200/ 5 00 1 253 61 1.253 61 1.037 00 1,584 94 10/18/07 COMPUTER EQUIPMENT MA200/ 5 00 1.584 94 0.00 824 00 304 00 1.128 00 4,422 04 2.653 00 708 00 04/01/09 ADDITIONS MA200/ 5 00 4,422 04 0.00 3.361 00 0.00 329 98 189 00 40 00 08/07/09 ADDITIONS MA200/7 00 329 98 229 00 12/15/09 A COMPUTER EQUIPMENT SMALL DOG MA200/5 00 2.919 96 0.00 2.919 96 0.00 584 00 584 00 Grand totals EQUIPMENT - FURNITURE & EQUIPMENT (47 assets) 155,189 84 0.00 155,189 84 146,126 32 3,948 30 150.074 62

ASSET A/C# GROOMERS - GROOMERS

ASSET DEPRECIATION SHORT REPORT VAST Sep. 30, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv Applied

Range BUILDING - VEHICLES

Include All assets

| Grand totals VEHICLES - VEHI | | | | | | 1 | cludes Section 1 | |
|--|----------------------------|---------------------------------------|----------------------|--------------------|--------------|-------------------|--------------------|--------------------|
| 12/22/00 D 2PB100'S 11/02/02 2 PB200 GROOM 11/02/02 D 1 PB200 GROOM Grand totals GROOMERS - GR Less 2 Disposed assets (Curre Net totals GROOMERS - GROOMER | | Meth/Life | Cost | Section 179 | Depr Basis | Beg A/Depr | Curr Depr | End A/Depr |
| 11/02/02 2 PB200 GROOM 11/02/02 D 1 PB200 GROOM Grand totals GROOMERS - GR Less 2 Disposed assets (Curre Net totals GROOMERS - GROOM | ROOMERS | | | | | | | |
| 11/02/02 D 1 PB200 GROOM Grand totals GROOMERS - GR Less 2 Disposed assets (Curre Net totals GROOMERS - GROO ASSET A/C#: LAND - LAND 01/15/97 LAND Grand totals LAND - LAND (1 a ASSET A/C#: SOFTWARE - SO 11/13/97 COMPUTER SO 04/20/00 SOFTWARE AD 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 06/21/07 SOFTWARE 06/21/07 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEHI 05/28/03 2003 GMAC 2500 Grand totals VEHICLES - VEHI Grand totals for all accounts Codes that may appear next to Additional Summary States Grand Totals for All Asse Less Inactive Asse Disposed Asset | | SL/ 7 00 | 207,060 00 | 0 00 | 207,060 00 | 207,060 00 | 0 00 | 207,060 00 |
| Grand totals GROOMERS - GR Less 2 Disposed assets (Curre Net totals GROOMERS - GROO ASSET A/C#: LAND - LAND 01/15/97 LAND Grand totals LAND - LAND (1 a ASSET A/C#: SOFTWARE - SO 11/13/97 COMPUTER SO 04/20/00 SOFTWARE AD 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 2500 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary State Grand Totals for All Asse Less Inactive Asse Disposed Asset | | SL/ 7 00 | 215,424 01 | 0 00 | 215,424 01 | 200,035 34 | 15,388 67 | 215,424 01 |
| Less 2 Disposed assets (Curre Net totals GROOMERS - GROO ASSET A/C#: LAND - LAND 01/15/97 LAND Grand totals LAND - LAND (1 a ASSET A/C#: SOFTWARE - SO 11/13/97 COMPUTER SO 04/20/00 SOFTWARE AD 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/01 SOFTWARE 09/20/01 SOFTWARE 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 06/21/07 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asset | MERS | SL/ 7 00 | 107,711 99 | 0 00 | 107,711 99 | 100,017 66 | 0 00 | 100,017 66 |
| Net totals GROOMERS - | ROOMERS (3 assets) | | 530,196 00 | 0 00 | 530,196 00 | 507,113 00 | 15,388 67 | 522,501 67 |
| ASSET A/C#: LAND - LAND 01/15/97 LAND Grand totals LAND - LAND (1 a ASSET A/C#: SOFTWARE - SO 11/13/97 COMPUTER SO 04/20/00 SOFTWARE AD 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/01 SOFTWARE 09/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary State Grand Totals for All Asse Less Inactive Asse Disposed Asset | ent Depreciation \$0 00) | _ | 314,771 99 | 0 00 | 314,771 99 | 307,077 66 | | 307,077 66 |
| O1/15/97 LAND Grand totals LAND - LAND (1 a ASSET A/C#: SOFTWARE - SO 11/13/97 COMPUTER SO 04/20/00 SOFTWARE AD 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/01 SOFTWARE 09/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 250 Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asset | OMERS (1 assets) | _ | 215,424 01 | 0 00 | 215,424 01 | 200,035 34 | 15,388 67 | 215,424 01 |
| Grand totals LAND - LAND (1 a ASSET A/C#: SOFTWARE - SO 11/13/97 COMPUTER SO 04/20/00 SOFTWARE AD 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/01 SOFTWARE 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEHI 05/28/03 2003 GMAC 250 Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asset | | | | | | | | |
| ASSET A/C#: SOFTWARE - SO 11/13/97 COMPUTER SO 04/20/00 SOFTWARE AD 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/01 SOFTWARE 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEHI 05/28/03 2003 GMAC 250 Grand totals for all account Less. 2 Disposed assets Net totals for All Asse Less Inactive Asse Disposed Asset | | LAND/ 0 00 | 56,000 00 | 0 00 | 56,000 00 | 0 00 | 0 00 | 0 00 |
| 11/13/97 COMPUTER SO 04/20/00 SOFTWARE AD 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/01 SOFTWARE 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary States Grand Totals for All Asse Less Inactive Asse Disposed Asset | assets) | - | 56,000 00 | 0 00 | 56,000 00 | 0 00 | 0 00 | 0 00 |
| 04/20/00 SOFTWARE AD 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/01 SOFTWARE 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 2500 Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary States Grand Totals for All Asse Less Inactive Asse Disposed Asset | OFTWARE | | <u></u> | | | | | |
| 01/18/01 SOFTWARE 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/01 SOFTWARE 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 2500 Grand totals VEHICLES - |) FTWARE | AMORT/ 5 00 | 382 80 | 0 00 | 382 80 | 382 80 | 0 00 | 382 80 |
| 08/16/01 SOFTWARE 09/13/01 SOFTWARE 09/20/01 SOFTWARE 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 06/21/07 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 2500 Grand totals VEHICLES - V | DDITIONS | AMORT/ 3 00 | 2,524 11 | 0 00 | 2,524 11 | 2,524 11 | 0 00 | 2,524 11 |
| 09/13/01 SOFTWARE 09/20/01 SOFTWARE 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD 04/01/04 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary State Grand Totals for All Asse Less Inactive Asse Disposed Asset | | SL/ 3 00 | 169 96 | 0 00 | 169 96 | 169 96 | 0 00 | 169 96 |
| 09/20/01 SOFTWARE 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD: 04/01/04 SOFTWARE AD: 06/21/07 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE - SOI ASSET A/C#: VEHICLES - VEHI 05/28/03 2003 GMAC 250: Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asset | | SL/ 3 00 | 98 94 | 0 00 | 98 94 | 98 94 | 0 00 | 98 94 |
| 06/20/02 ADDITIONS 04/01/03 SOFTWARE AD 04/01/04 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 2500 Grand totals VEHICLES - VE | | SL/ 3 00 | 363 65 | 0 00 | 363 65 | 363 65 | 0 00 | 363 65 |
| 04/01/03 SOFTWARE AD 04/01/04 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 2500 Grand totals VEHICLES - | | SL/ 3 00 | 2,000 77 | 0 00 | 2,000 77 | 2,000 77 | 0 00 | 2,000 77 |
| 04/01/04 SOFTWARE AD 03/15/05 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEHI 05/28/03 2003 GMAC 2500 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asset | | AMORT/ 3 00 | 2,641 40 | 0 00 | 2,641 40 | 2,641 40 | 0 00 | 2,641 40 |
| 03/15/05 SOFTWARE 06/21/07 SOFTWARE 09/18/08 SOFTWARE 09/18/08 SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary State Grand Totals for All Asse Less Inactive Asse Disposed Asset | ODITIONS | SL/ 3 00 | 604 82 | 0 00 | 604 82 | 604 82 | 0 00 | 604 82 |
| 06/21/07 SOFTWARE 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asset | DDITIONS | SL/ 3 00 | 422 14 | 0 00 | 422 14 | 422 14 | 0 00 | 422 14 |
| 09/18/08 SOFTWARE Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asset | | SL/ 3 00 | 1,625 49 | 0 00 | 1,625 49 | 1,625 49 | 0 00 | 1,625 49 |
| Grand totals SOFTWARE - SOI ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asset | | SL/ 3 00 | 1,600 86 | 0 00 | 1,600 86 | 1,335 00 | 265 86 | 1,600 86 |
| ASSET A/C#: VEHICLES - VEH 05/28/03 2003 GMAC 2500 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asset | | SL/ 3 00 | 720 70 | 0 00 | 720 70 | 360 00 | 240 00 | 600 00 |
| 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | OFTWARE (12 assets) | • | 13,155 64 | 0 00 | 13,155 64 | 12,529 08 | 505 86 | 13,034 94 |
| 05/28/03 2003 GMAC 250 Grand totals VEHICLES - VEHI Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | HICLES | | | | | | · | |
| Grand totals for all account Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | 00 HD CREW CAB | M*200/ 5 00 | 33,876 75 | 0 00 | 33,876 75 | 27,560 00 | 1,975 00 | 29,535 00 |
| Less. 2 Disposed assets Net totals for all accounts Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | IICLES (1 assets) | - | 33,876 75 | 0 00 | 33,876 75 | 27,560 00 | 1,975 00 | 29,535 00 |
| Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | nts: (69 assets) | • | 957,360 05 | 0 00 | 957,360 05 | 744,031 40 | 27,127 83 | 771,159 23 |
| Codes that may appear next to Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | (Current Depreciation \$0 | 00) | 314,771 99 | 0 00 | 314,771 99 | 307,077 66 | | 307,077 66 |
| Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | • | · · · · · · · · · · · · · · · · · · · | 642,588 06 | 0 00 | 642,588 06 | 436,953 74 | 27,127 83 | 464,081 57 |
| Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | | - | | | | Cost | Curr Depr | Ending A/Depr |
| Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | Depreciable Assets | (64 assets) | | | | 637,039 75 | 27,127 83 | 458,533 26 |
| Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | Amortizable Assets | (3 assets) | | | = | 5,548 31 | 0 00 | 5,548 31 |
| Additional Summary Statis Grand Totals for All Asse Less Inactive Asse Disposed Asse | | • | Disposal, T - Trade | ed. MQ - Mid Qua | rter Applied | | | |
| Grand Totals for All Asse Less Inactive Asse Disposed Asse | | | | | | Cura Dari - | Ending A/Dans | Net Deals Vet |
| Less Inactive Asse Disposed Asse | | O 00 | Prior Yr 179 0 00 | Depr Basis | 744,031 40 | 27 127 83 | Ending A/Depr | Net Book Val |
| Disposed Asse | | 0 00 | 0 00 | 957,360 05 0 00 | 0 00 | 27,127 83 0 00 | 771,159 23 0 00 | 186,200 82 0 00 |
| • | | 0 00 | 0 00 | 314,771 99 | 307,077 66 | 0 00 | 307,077 66 | 7,694 33 |
| raded Asse | , | | | | * | | | • |
| Not Totals /Astrus Asset | | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | 179 506 40 |
| Net Totals (Active Asset | | 0 00 | 0 00 | 642,588 06 | 436,953 74 | 27,127 83 | 464,081 57 | 178,506 49 |
| | al Bonus Depreciation Take | | 0.00 | | | | | |
| | al Bonus Depreciation Take | | 0.00 | | | | | |
| Total | l Bonus Depreciation Taken | | 0.00 | | | | | |
| | Total Bonus Depre | ciation Taken = | 0.00 | | | | | |

| VERMONT ASSOCIATI SEPTEMBER 30, 2010 IN | | | 23-7157363 |
|---|--------------------|----------------|------------|
| SEPTEMBER 30, 2010 III | CONTE TAX SCHEDOLD | - 5 - FORW 990 | |
| Part IX - Line 24f -All Other Expenses | | | Management |
| | Total | Program | & General |
| Professional dues | 2,426 | 2,426 | 0 |
| Internet services | 13,712 | 13,712 | 0 |
| Public relations | 26,903 | 26,903 | 0 |
| Trails aid fund | 265,770 | 265,770 | 0 |
| Donations | 25,000 | 25,000 | 0 |
| Scholarships | 2,462 | 2,462 | 0 |
| Snowmobile | 7,786 | 7,786 | 0 |
| Law enforcement | 122,834 | 122,834 | 0 |
| Vast news | 92,251 | 92,251 | 0 |
| | 559,144 | 559,144 | 0 |