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

Department of the Treasury Internal Revenue Service

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

→ COO 4= instructions and the latest information.

Open to Public Inspection

A	For the	2017 calendar year, or tax year beginning OCT 1, 2017 and en	nding S	EP 30, 2018						
В	Check if	C Name of organization		D Employer identifie	cation number					
	applicable									
ú□	Addres	vt association of snow travelers, inc								
	Name change			23-7	<u> 157363</u>					
-⊑	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number							
<u> </u>	Final return/	26 VAST LANE City or town, state or province, country, and ZIP or foreign postal code	802-	229-0005						
٦_	termin ated	4,319,175.								
#	Amend return Applic	H(a) Is this a group re								
9	tion pendir	F Name and address of principal officer. CINTHIA LOCKE	~ 1	for subordinates						
長		SAME AS C ABOVE	q l	H(b) Are all subordinates in						
_	_	empt status X 501(c)(3)	527	1	list (see instructions)					
		e: WWW.VTVAST.ORG organization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	State of legal domicile: VT					
_	art I	Summary	L Teal	UI IOI III ALIOII. 130 / K	A State of legal doffliche V I					
		Briefly describe the organization's mission or most significant activities COORD	TNATE	THE STATEW	TDE					
& Governance	1	· · · · · · · · · · · · · · · · · · ·		NOWMOBILERS						
퍨		Check this box if the organization discontinued its operations or dispose								
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)	KEUL	O 3	18					
ğ	1	Number of independent voting members of the governing body (Part VI, line 10)	6	1001	18					
SS.	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	JUL 7	2 5 2019 0 5	10					
 vities	1	Total number of volunteers (estimate if necessary)		≅ 6	19581					
表 2条	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	OGDI	EN, UT 7a	95,211.					
<u>~</u>	b	Net unrelated business taxable income from Form 990-T, line 34		7b	-1,877.					
			<u> </u>	Prior Year	Current Year					
_ e	8	Contributions and grants (Part VIII, line 1h)		777,172.	546,887.					
떊	9	Program service revenue (Part VIII, line 2g)	<u> </u>	3,269,488.	3,706,769.					
જૂ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		11,057.	34,587.					
A	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-11,283.	-10,777.					
불	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,046,434. 289,383.	4,277,466. 2,121,717.					
Expenses CANNED RSERUE 1	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		209,303.	0.					
Q	14	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		499,526.	485,735.					
(SS)	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
per	b.	Total fundraising expenses (Part IX, column (D), line 25) 8,850	o. 🗀							
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,173,320.	1,362,506.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,962,229.	3,969,958.					
	19	Revenue less expenses. Subtract line 18 from line 12		84,205.	307,508.					
Net Assets or			Be	ginning of Current Year	End of Year					
sets	20	Total assets (Part X, line 16)		3,519,337.	3,354,344.					
AB	21	Total liabilities (Part X, line 26)	-	545,170.	76,989.					
칉	22	Net assets or fund balances Subtract line 21 from line 20		2,974,167.	3,277,355.					
_	art II	Signature Block	<u> </u>							
	-	ilties of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is					
true	e, correc	tt, and complete. Declaration of preparer (other than officer) is based on all information of which	n preparer	7-17-	10					
C:-		Signature of officer		Date	17					
Sig He:		CYNTHIA LOCKE, EXECUTIVE DIRECTOR								
ne	e	Type or print name and title								
		Print/Type preparer's name Preparer's signature	70	Date Check	PTIN					
Pai	d	ERIN J. PACKIE, CPA EMPachin CAA	ւ :	7/14/24/9 self-employ	P01442458					
Pre	parer	Firm's name MUDGETT, JENNETT & KROGH-WISNER,	PC	Firm's EIN	03-0340114					
Use	Only	Firm's address P.O. BOX 937								
		MONTPELIER, VT 05601-0937		Phone no. (8	02)229-9193					
Ma	May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No									
732	001 11-2	8-17 LHA For Paperwork Reduction Act Notice, see the separate instruction	ıs.		Form 990 (2017)					
					10 246					

Form **990** (2017)

) (Revenue \$

(Expenses \$

Other program services (Describe in Schedule O.)

Total program service expenses

including grants of \$

3,170,155.

	2017)

Form 990 (2017) VT ASSOCIATION OF SNOW TRAVELERS, INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	ļ	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			3,7
	Schedule D, Parts XI and XII	12a	ļ	Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	404	v	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	X
	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? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		**
O	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
-	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,
	complete Schedule G, Part III	_19_	000	<u> X</u>

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1		
	Schedule J	23		X
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 25a	24a		X
b	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			•
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			v
	of any of these persons? 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		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
•	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	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, Part II, III, or IV, and			
	Part V, line 1	34	X	<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	ļ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		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			٦,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37_		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38 Form	SOO A	(2017)

14a 14b X

13c

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2017) VT ASSOCIATION OF SNOW TRAVELERS, INC 23-7157363 Page Part 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.

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
]	Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 18			-					
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 18								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other]		١.,					
	officer, director, trustee, or key employee?	2		X					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
_	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6	Did the organization have members or stockholders?	6	Х						
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a	Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
_	persons other than the governing body?								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b	X						
а	The governing body?	8a	X	-					
b	The state of the s								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	8b	Х						
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
	tion of the order of the occion briefless and maken about policios not required by the internal revenue occion		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	X						
	· · · · · · · · · · · · · · · · · · ·								
J		10b	Х						
115	· · · · · · · · · · · · · · · · · · ·	11a		Х					
_									
		12a	х						
_		12b	X						
		120							
C		12c	х						
 b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 		13		х					
		14	Х						
	Did the process for determining compensation of the following persons include a review and approval by independent	-17		 					
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
_	The organization's CEO, Executive Director, or top management official	15a		x					
a		15b		X					
D	Other officers or key employees of the organization	135		1					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	160		X					
	taxable entity during the year?	_16a		A					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	105							
<u> </u>	exempt status with respect to such arrangements?	16b		<u> </u>					
	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed NONE								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ivaliab	ie						
	for public inspection. Indicate how you made these available. Check all that apply.								
	X Own website X Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cıal						
	statements available to the public during the tax year								
20	State the name, address, and telephone number of the person who possesses the organization's books and records.								
	SHEILA FENOFF-WILLETT - (802) 229-0005								
	26 VAST LANE, BARRE, VT 05641								

Form 990 (2017)	· VT	ASSOC	CIATION	OF	SNOW	TRAVELERS	INC	23-7157363	Page 7
Part VII Comper	nsation of (Officers,	Directors,	Trus	stees, K	ey Employees,	Highest	Compensated	

Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and Title	(B) Average hours per	(do not check more than one					one h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) LEWIS BARNES	2.00									0
DIRECTOR/ADDISON	0.00	X		ļ	_		_	0.	0.	0.
(2) KEN GAMMELL	2.00	٠,								^
DIRECTOR/CALEDONIA	1 2 00	X	_					0.	0.	0.
(3) PATRICK POULIN	2.00	x						0.	0.	0.
DIRECTOR/CHITTENDEN	2.00	^			-			0.	0.	<u> </u>
(4) STEWART AHEARN	2.00	x						0.	0.	0.
DIRECTOR/ESSEX (5) MIKE BURNS	2.00	A						0.		<u> </u>
(5) MIKE BURNS DIRECTOR/FRANKLIN	2.00	X						0.	0.	0.
(6) DAVID LADD	2.00	1				-				
DIRECTOR/GRAND ISLE	2.00	x						0.	0.	0.
(7) ELLIS O'HEAR	2.00		-			<u> </u>				
DIRECTOR/LAMOILLE		X						0.	0.	0.
(8) RON GARVIN	2.00									
DIRECTOR/ORANGE		X					ŀ	0.	0.	0.
(9) ROGER GOSSELIN	2.00									
DIRECTOR/ORLEANS		X						0.	0.	0.
(10) CURT MARECHAUX	2.00									
DIRECTOR/RUTLAND		X		ļ				0.	0.	0.
(11) MARK REEVES	2.00									_
DIRECTOR/WASHINGTON		X						0.	0.	0.
(12) ROONE GIBBS	2.00									
DIRECTOR/WINDHAM	 	X		<u> </u>		<u> </u>	<u> </u>	0.	0.	0.
(13) RICHARD JEWETT	2.00	l								•
DIRECTOR/WINDSOR		X		<u> </u>		<u> </u>	_	0.	0.	0.
(14) TIM MILLS	2.00	١.,		,,				_		^
PRESIDENT	1 2 00	X		X				0.	0.	0.
(15) JEFF FAY	2.00	x		v					0.	^
VICE PRESIDENT	2.00	^	\vdash	X	\vdash	\vdash		0.	0.	0.
(16) SONIA KOEHLER	2.00	x		x				0.	0.	0.
TREASURER	2.00	^	├	^	-	\vdash	 	0.	0.	<u> </u>
(17) JIM HILL	2.00	X		X				0.	0.	0.
RECORDING SECRETARY 732007 11-28-17		143	!	1 42		Ь	·	· · · · · · · · · · · · · · · · · · ·	0.	Form 990 (2017)

Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (A) (D) Position Average Reportable Name and title (do not check more than one hours per compensation box, unless person is both an week officer and a director/trustee) from (list any the ndividual trustee or director hours for Highest compensated employee organization related nstitutional trustee (W-2/1099-MISC) organizations below line) 2.00 (18) MICHAEL VIGGIANO 0 DIRECTOR/BENNINGTON 40.00 (19) CYNTHIA LOCKE X 73,378 EXECUTIVE DIRECTOR 1b Sub-total 0. c Total from continuation sheets to Part VII, Section A 73,378. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (C) (B) Description of services Compensation Name and business address NONE

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2017) VT ASSOCIATION OF SNOW TRAVELERS, INC 23-7157363 Page 9
Part VIII Statement of Revenue

		Check if Schedule O contains a	esponse o	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 8	Federated campaigns	1a	_	-	-		- !
our ar	ì	Membership dues	1b					
S, E	(Fundraising events	1c					;
a it		Related organizations	1d				-	i .
s, C	•	Government grants (contributions)	1e	413,846.				1
P.S.	1	All other contributions, gifts, grants, and						,
t e		similar amounts not included above	1f 1	133,041.				,
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f \$						
<u>යි වි</u>		Total. Add lines 1a-1f		<u> </u>	546,887.			<u>'</u>
			ļ	Business Code			-	
8	2 8	VAST GENERAL PROGR	AM_	713990	2,767,410.	2,672,199.	95,211.	
اہ چ	ŀ	SSTP		713990	939,359.	939,359.		
SE	(F			<u></u>			
e a	(
Program Service Revenue	(
ا ته	1	All other program service revenue	1					
\rightarrow					<u>3,706,769.</u>			ļi
	3	Investment income (including divide	nds, intere	st, and	40 -0-			40 505
		other similar amounts)		>	18,587.		 	18,587.
	4	Income from investment of tax-exem	pt bond pi	roceeds			 ·	
	5	Royalties		() 2				
			Real	(II) Personal				
	6 a							
		'						,
	•	Rental income or (loss) Net rental income or (loss)				· 		·
1	7	` ` ` <u></u>	curities	(II) Other				
	, ,	assets other than inventory	cuities	16,000.				
	٠,	Less cost or other basis		2070001				,
	•	and sales expenses		0.				l
		: Gain or (loss)		16,000.				li
		Net gain or (loss)	•	>	16,000.	16,000.		
e	8 8	Gross income from fundraising even	ts (not					1
		including \$	of					i
ě		contributions reported on line 1c) Se	e e					
Other Reven		Part IV, line 18	а					l t
Ě	1	Less direct expenses	ь	<u></u>				:
٦		: Net income or (loss) from fundraising	ſ	<u> </u>				
	9 8	Gross income from gaming activities	See					,
		Part IV, line 19	а					
		Less direct expenses	b			·		·- '
		Net income or (loss) from gaming ac		<u>P</u> _				<u> </u>
	10 1	Gross sales of inventory, less returns and allowances	a	30,932.				,
		Less. cost of goods sold	a b	41,709.				
		: Net income or (loss) from sales of inv	- 1	1 1,705.	-10,777.	-10,777.		
ľ		Miscellaneous Revenue		Business Code		207,7,7	-	t
	11 :							
		·						
		All other revenue						
	,	Total. Add lines 11a-11d	•	>				
	12	Total revenue. See instructions			4,277,466.	3,616,781.	<u>95,211.</u>	18,587.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (B) (A) Do not include amounts reported on lines 6b. Total expenses Program service Management and 7b. 8b. 9b. and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations 2,121,717. 2,121,717 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV. line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 26,461. 58,976. 85,437 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 88,774. 199,777. 288,551 Other salaries and wages Pension plan accruals and contributions (include 18,562 18,562. section 401(k) and 403(b) employer contributions) 19,612. 35,499 55,111. Other employee benefits 38,07426,333. 11,741. 10 Payroll taxes Fees for services (non-employees): a Management 108,614. 108,614 **b** Legal 22,551. 22,551. c Accounting 54,000. 54,000. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, 30,051. 30,051 column (A) amount, list line 11g expenses on Sch O.) 79,080 38,970. 8,850. 126,900 Advertising and promotion 12 14,426. 72,204. 86,630 13 Office expenses 8,111. 8.111. Information technology 14 15 Royalties Occupancy 16 18,137. 16,191. 946 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 50,803 50,803. Conferences, conventions, and meetings 4,263 4,263. Interest 20 Payments to affiliates 21 40,020 40,020. Depreciation, depletion, and amortization 22 22,898. 173,932. 151,034 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 328,183. 328,183 a LVRT TRAIL WORK TRAILS UPKEEP AND GROOM 301,356. 301,356. 5,696. 3,000. 2,696. DONATIONS 3,259. 3,259. d DUES/SPONSORSHIPS e All other expenses 3,170,155. 790,953. 3,969,958. 8,850. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

<u>Part</u>	<u>X</u>	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			3,029,612.	1	2,897,091
	2	Savings and temporary cash investments			253,504.	2	261,052
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net		4	<u> </u>		
	5	Loans and other receivables from current and fo	ormer o	fficers, directors,			
	•	trustees, key employees, and highest compensation					
		Part II of Schedule L	-	5	-		
	6	Loans and other receivables from other disquali					
ĺ	•	section 4958(f)(1)), persons described in section					
ĺ		employers and sponsoring organizations of sect					
ام		employees' beneficiary organizations (see instr)		[-	6	
Assets	7	Notes and loans receivable, net	ООШР	.0.0 / 0.1 1.1 0.1 0.0 1.2	·	7	
₹	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges	W	9			
- .		Land, buildings, and equipment cost or other	1 1				
Ì	iva	basis. Complete Part VI of Schedule D	10a	463,735.			
	ь	Less. accumulated depreciation	10b	267,534.	236,221.	10c	196,201
- 1.	11	Investments - publicly traded securities		11			
1	12	Investments - other securities See Part IV, line 1	·	12			
	13	Investments - program-related See Part IV, line	<u> </u>	13	· 		
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	··· · · · · · · · · · · · · · · · · ·	15			
	16	Total assets. Add lines 1 through 15 (must equ	341	3,519,337.	16	3,354,344	
	17	Accounts payable and accrued expenses	07000700	17			
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
- 1	20 21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
	22	Loans and other payables to current and former					
' <u>ا</u> ظِفَ	~~	key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L	JO, U.IO	dioqualinos porcorio.	_	22	" " -
, ו בּ	23	Secured mortgages and notes payable to unrela	ated thi	rd narties	545,170.	23	76,989
	23 24	Unsecured notes and loans payable to unrelate		· ·	323/2/00	24	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Other liabilities (including federal income tax, pa					
'	25	parties, and other liabilities not included on lines		i			
		Schedule D	, ,	, complete rate x or		25	
- I.	26	Total liabilities. Add lines 17 through 25			545,170.	26	76,989
Τ,		Organizations that follow SFAS 117 (ASC 958	3), chec	k here X and			
ر ا		complete lines 27 through 29, and lines 33 an					
ဦ	27	Unrestricted net assets			2,974,167.	27	3,277,355
<u>aa</u>	 28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
֓֞֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֡֓֡֓֓֡֓֓֡֡֡֡		Organizations that do not follow SFAS 117 (A	SC 95	8), check here			
는		and complete lines 30 through 34.					
Net Assets or Fund balances	30	Capital stock or trust principal, or current funds				30	†
SSE	31	Paid-in or capital surplus, or land, building, or ed		nt fund		31	- -
ַלַ אַ	32	Retained earnings, endowment, accumulated in			,	32	
ַ בַּ	33	Total net assets or fund balances	1	· · · · · · · · · · · · · · · · · · ·	2,974,167.	33	3,277,355
	34	Total liabilities and net assets/fund balances		Ì	3,519,337.	34	3,354,344

-orm	990 (2017) VT ASSOCIATION OF SNOW TRAVELERS, INC	43-	<u>- / 13</u>	<u> / 303</u>	<u> Pa</u>	<u>ge 12</u>
Pa	rt XI Reconciliation of Net Assets			-		
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,27		
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,96	<u>9,9</u>	<u>58.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		30	<u>7,5</u>	08.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,97	4, 1	<u>67.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6		_	4,3	20.
7	Investment expenses	_ 7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		<u>3,27</u>	<u>7,3</u>	<u>55.</u>
Pa	rt XIII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					لعا
					Yes	No
1	Accounting method used to prepare the Form 990. Cash Accrual X Other MODIFIE	D C	<u>ASH</u>			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0				i
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				'
	separate basis, consolidated basis, or both					ļ
	Separate basis Consolidated basis Both consolidated and separate basis					2
b	Were the organization's financial statements audited by an independent accountant?			2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	3 ,			
	consolidated basis, or both.					
	Separate basis X Consolidated basis Both consolidated and separate basis					;
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	_X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdıt			. !
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ıred au	dıt			
	or guidite, explain why in Schedule O and describe any steps taken to undergo such audits			3h		I

Form **990** (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number VT ASSOCIATION OF SNOW TRAVELERS INC 23-7157363

Part I	Part I Reason for Public Charity Status (All organizations must complete this part) See instructions.										
The organ	nization is not a private found	lation because it is: (For lines 1 through 12, o	check only	one box)						
1 🗀	A church, convention of ch	,	-	-			$\sim \langle \lambda \rangle$				
2	A school described in secti						$\gamma \gamma \gamma $				
3 🗔	A hospital or a cooperative					ii).					
<u>ا</u> ا	A medical research organiz						the hospital's name.				
4 📖		ation operated in cor	njanotion with a noopita	. 000011000	2 III 3COLIO	11 11 0(b)(1)(A)(iii). Einei	the neephare name,				
	city, and state An organization operated for		llana ar conscients access	d ar anard	tod by a a	avaramantal unit daaarih					
5 📖	•		liege or university owner	u or opera	ted by a g	overnmental unit descrit	Jea III				
_	section 170(b)(1)(A)(iv). (C										
6 🖳	A federal, state, or local government	•				• •					
7 📖	An organization that norma	Ily receives a substa	ntial part of its support t	from a gov	ernmental	unit or from the general	public described in				
	section 170(b)(1)(A)(vi). (Complete Part II.)										
8 📖	A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II)							
9 🗔	An agricultural research org	ganization described	in section 170(b)(1)(A)((ix) operate	ed in conju	inction with a land-grant	college				
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or										
	university										
10 X	An organization that norma	Ilv receives, (1) more	than 33 1/3% of its sur	port from	contributi	ons, membership fees, a	and gross receipts from				
	•	•									
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975										
	See section 509(a)(2). (Cor		(ICSS SCOTIOTT CTT TURY) II	0111 0001110	0000 0040	and by the organization	41101 04110 001 1010				
44	An organization organized a	•	waly to tost for public so	ofaty Saa	coation 5(20(2)(4)					
11	• •	•	•	=			nurnoses of one or				
12	An organization organized a										
	more publicly supported or						Sheck the box in				
_	Ines 12a through 12d that	•	· · · · ·								
a L	Type I. A supporting orga	•	-	-							
	the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustees of the s	supporting				
	organization You must o	complete Part IV, Se	ections A and B.								
ь	Type II. A supporting org	anızatıon supervised	or controlled in connec	tion with it	s support	ed organization(s), by ha	iving				
	control or management o	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported				
	organization(s) You mus	t complete Part IV,	Sections A and C.								
с Г	Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with,	and functionally integrat	ed with,				
	its supported organizatio										
a 🗆	Type III non-functionally						zation(s)				
u	that is not functionally int										
	requirement (see instruct						140,1033				
Г	-, ' '	•	•	•							
e L	☐ Check this box if the orga					a type i, type ii, type iii					
	functionally integrated, or	• •	nally integrated support	ing organi	zation						
	er the number of supported of	•					L				
g Pro	vide the following information (i) Name of supported	n about the supporte	ed organization(s) (iii) Type of organization	T (iv) is the oroa	inization listed	(v) Amount of monetary	(vi) Amount of other				
	organization	(11) E114	(described on lines 1-10	In your governi	ing document?	support (see instructions)	support (see instructions)				
			above (see instructions))	Yes	No	Support (See Instructions)	Support (See matractions)				
					1						
]						
				 							
Total				 							

Schedule A (Form 990 or 990-EZ) 2017 VT ASSOCIATION OF SNOW TRAVELERS Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (e) 2017 (f) Total (c) 2015 (d) 2016 Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support (b) 2014 (e) 2017 (f) Total Calendar year (or fiscal year beginning in) (a) 2013 (c) 2015(d) 2016 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 15 15 Public support percentage from 2016 Schedule A, Part II, line 14 16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and/circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part VI how the

Schedule A (Form 990 or 990-EZ) 2017

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

23-7157363 Page 3

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to

Se	ction A. Public Support	slow, please comp	nete Part III /				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and						
·	membership fees received (Do not						
	include any "unusual grants ")	3883957.	5325880.	870,824.	777,172.	546,887.	11404720.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the			•	•		
	organization's tax-exempt purpose	9,628.	11,173.	2618290.	3311839.	3706769.	9657699.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	45 262	30,739.				76,001.
	iness under section 513	45,262.	30,739.				70,001.
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
-	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	3938847.	5367792.	3489114.	4089011.	4253656.	21138420.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		-				0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0.
	amount on line 13 for the year Add lines 7a and 7b						0.
							21138420.
	Public support. (Subtract line 7c from line 6) ction B. Total Support		<u>. </u>				211304201
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	3938847.	5367792.	3489114.	4089011.		21138420.
_	Gross income from interest,	3330047.	33077320	0100111	20030220		,
	dividends, payments received on securities loans, rents, royalties, and income from similar sources	611.	1,727.	8,944.	11,057.	18,587.	40,926.
1	Unrelated business taxable income			_			
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	611.	1,727.	8,944.	11,057.	18,587.	40,926.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	V 1 1 1	1,7273	0,5223	22,00		
12	Other income. Do not include gain or loss from the sale of capital	40	0 000				01 047
	assets (Explain in Part VI)	13,557.	8,290.	242252	44.000.00	4050040	21,847.
	Total support. (Add lines 9, 10c, 11, and 12)	3953015.	5377809.	3498058.			21201193.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organi:	zation,
	check this box and stop here						
	ction C. Computation of Publ				<u>.</u>		
15	Public support percentage for 2017 (I	ine 8, column (f) di	ivided by line 13, c	column (f))		15	99.70 %
	Public support percentage from 2016					16	<u>99.66 %</u>
	ction D. Computation of Inves						
17	Investment income percentage for 20	17 (line 10c, colun	nn (f) divided by lir	ne 13, column (f))		17	.19 %
18	Investment income percentage from 2					18	.11 %
19	a 33 1/3% support tests - 2017. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line	
ı	more than 33 1/3%, check this box as 33 1/3% support tests - 2016. If the						▶ 【X】
•	line 18 is not more than 33 1/3%, che						▶□
20	Private foundation. If the organization						▶ □

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B if you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. A	Supporting	Organi	izations
--------------	------------	--------	----------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1
2 3a 3b 3c 4a - 4b
2 3a 3b 3c 4a - 4b
3a 3b 3c 4a
3a 3b 3c 4a 4a 4b
3a 3b 3c 4a
3a 3b 3c 4a
3b 3c 4a
3b 3c 4a
3c 4a - 4b
3c 4a - 4b
3c 4a - 4b
4a - 4b
4a - 4b
-
-
-
4c
4c
4c
4c
1 1 1
5a
5c
-
6
7
8
-
9a
9b
9c
10a
100
406
10b

Sche	edule A (Form 990 or 990-EZ) 2017 VT ASSOCIATION OF SNOW TRAVELERS, INC 23-7	15/36	<u> 3 Pa</u>	<u> 1ge 5</u>
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	ŀ		ĺ
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b	_	L
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			ĺ
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			1
	controlled the organization's activities if the organization had more than one supported organization,			l
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		-
Sec	tion C. Type II Supporting Organizations	•		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sec	tion D. All Type III Supporting Organizations		•	-
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1 1		ļ -
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		1
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
٠	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	etion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instruction	ıs).		
' a	The organization satisfied the Activities Test. Complete line 2 below	•		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in	nstruction:	s)	
2	Activities Test Answer (a) and (b) below.		Yes	No
a	The state of the s			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		•
b	The state of the s			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
о a	The state of the s	1		
а	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
b	The second secon		-	
J	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3b		

	dule A (Form 990 or 990-EZ) 2017 VT ASSOCIATION OF SNOW			43-715/363 Page 6
Pai				
1	Check here if the organization satisfied the Integral Part Test as a qualify	ng trust on	Nov. 20, 1970 (explain in	Part VI) See instructions. All
	other Type III non-functionally integrated supporting organizations must of	complete Se	ections A through E	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2	·	
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5	•	
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
ь	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			'
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount	·		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		_
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	T		
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-function	ally integrat	ted Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schee Par	dule A (Form 990 or 990 EZ) 2017 VT ASSOCIATION t V Type III Non-Functionally Integrated 509	N OF SNOW TRAV (a)(3) Supporting Orga	ELERS, INC 2 Inizations (continued)	3-7157363 Page 7
Secti	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exe	mpt purposes		
	Amounts paid to perform activity that directly furthers exemp			· · ·
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	, , , , , , , , , , , , , , , , , , , 	
	(provide details in Part VI). See instructions.	-		
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			<u> </u>
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.		<u> </u>	
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f.	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
1	Carryover from 2012 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from Section D,			
	line 7\$			
а	Applied to underdistributions of prior years			<u> </u>
b	Applied to 2017 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2017, if			
	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
а	Excess from 2013		<u> </u>	
b	Excess from 2014		<u> </u>	
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-EZ) 2017 VT ASSOCIATION OF SNOW TRAVELERS, INC 23-7157363 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information
	(See instructions)
	•
-	
	·
•	
	,
	•

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

2017
Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, 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," on 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," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organiza	tions Complete Part III							
	ne of organization			Emp	Employer identification numbe				
	VT ASSO	CIATION OF SNOW	TRAVELERS,	INC					
Pa	art I-A Complete if the org	janization is exempt und	der section 501(c)	or is a section 527 o	rganization.				
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures	cal campaign activities	ın Part IV ▶ \$					
Pa	art I-B Complete if the ord	anization is exempt und	der section 501(c)	(3).					
_	Enter the amount of any excise tax			▶ \$					
	Enter the amount of any excise tax			5 ▶\$					
	If the organization incurred a section	• •			Yes No				
48	a Was a correction made?		·		Yes No				
k	If "Yes," describe in Part IV								
Pá	art I-C Complete if the org	ganization is exempt und	der section 501(c)	, except section 501	(c)(3).				
1	Enter the amount directly expended	d by the filing organization for se	ection 527 exempt fund	tion activities					
2	Enter the amount of the filing organ	ization's funds contributed to o	ther organizations for s	ection 527					
	exempt function activities			▶ \$					
3	Total exempt function expenditures	Add lines 1 and 2. Enter here	and on Form 1120-POL						
	line 17b			▶ \$					
4	Did the filing organization file Form	1120-POL for this year?			└─ Yes └─ No				
5	Enter the names, addresses and er								
	made payments. For each organiza								
	contributions received that were propolitical action committee (PAC). If				ite segregated lund or a				
	<u> </u>	T			(.) Amount of political				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and				
				funds If none, enter -0-	promptly and directly				
					delivered to a separate				
					political organization If none, enter -0-				
				-					
			į						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017	VT AS	SOCIAT	ION OF SNOW	TRAVELERS,	INC 23-	7157363 Page 2
Part II-A Complete if the org	anizatio	on is exe	mpt under sectio	n 501(c)(3) and file	ed Form 5768 (e	lection under
section 501(h)).						
A Check 🕨 📖 If the filing organizat	ion belon	gs to an aff	liated group (and list ii	n Part IV each affiliated	group member's nar	ne, address, EIN,
· expenses, and shar	e of exces	s lobbying	expenditures).			
B Check 🕨 📖 if the filing organizat	ion check	ed box A a	nd "limited control" pre	ovisions apply.		
		oying Expe leans amou	ndıtures ınts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence pub	lic opinion (grass roots lobbying)			
b Total lobbying expenditures to influ						
c Total lobbying expenditures (add lii		_	.,			
d Other exempt purpose expenditure		•				
e Total exempt purpose expenditure		s 1c and 1c	(t			
f Lobbying nontaxable amount Ente	•			th columns.		
If the amount on line 1e, column (a) o			bying nontaxable am			,
Not over \$500,000	. 107.0.		the amount on line 1e			
Over \$500,000 but not over \$1,000	000		00 plus 15% of the exc			;
Over \$1,000,000 but not over \$1,5		\$175,000 plus 10% of the excess over \$1,000,000.				,
Over \$1,500,000 but not over \$17,			00 plus 5% of the exce			<u>.</u>
Over \$17,000,000	000,000	\$1,000,000				i
Over \$17,000,000				i		
g Grassroots nontaxable amount (en	ter 25% o	fline 1fl				
h Subtract line 1g from line 1a. If zero		•				· · · · · · · · · · · · · · · · · · ·
						
i Subtract line 1f from line 1c. If zeroj If there is an amount other than zero			line 1; did the organia	tation file Form 4720		
•		er iii le TTT OF	ille II, did the organiz	adon me i omi 4720		Yes No
reporting section 4911 tax for this	year r	4-Voor Au	eraging Period Under	section 501/h)		
(Some organizations th		a section 5		have to complete all o	of the five columns	below.
	Lobi	oying Expe	nditures During 4-Ye	ar Averaging Period		
		-			_	
Calendar year (or fiscal year beginning in)	(a)	2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	·					
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
					•	
c Total lobbying expenditures						<u> </u>
				•		
d Grassroots nontaxable amount						
e Grassroots ceiling amount			,			
(150% of line 2d, column (e))	<u> </u>				·	
f Grassroots lobbying expenditures			<u> </u>	L		<u>.l.</u>

Schedule C (Form 990 or 990 EZ) 2017 VT ASSOCIATION OF SNOW TRAVELERS, INC 23-7157363 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

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. 3 volunteers? 5 Paid staff or management (include compensation in expenses reported on lines 1c through 1)? 5 Media advertisements? 6 Mailings to members, legislators, or the public? 9 Publications, or published or broadcast statements? 6 Grants to other organizations for lobbying purposes? 9 Direct contact with legislators, their staffs, government officials, or a legislative body? 7 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 8 Other activities? 9 Total. Add lines 1c through 11 10 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 10 If "Yes," enter the amount of any tax incurred under section 4912 10 If "Yes," enter the amount of any tax incurred under section 4912 11 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 12 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 13 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 14 III-A Complete if the organization is exempt under section 501(c)(4), section 501 to 400	(6	a)	(b)	
of the lobbying activity	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state or				
	•			
a Volunteers?		X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		Х		_
	X			1,000.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		18	110.
j Other activities?		X		
j Total. Add lines 1c through 1i			72	2,110.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), sec	tion 501(c)	(5), or se	ction	
501(c)(6).			Yes	No
			162	
		1		
· · · · · · · · · · · · · · · · · · ·		2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from	tion 501(a)	r? 3	otion	
501(a)(6) and if either (a) ROTH Part III.A lines 1 and 2 are answers	nd "No " O	R (h) Pad	· III-A lir	ne 3 is
			~,	
Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	itical	,		
expenses for which the section 527(f) tax was paid).				
a Current year		2a		
b Carryover from last year		2b		
c Total		2c		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	(
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an	d political	_		
expenditure next year?		4		
		5		
	oup list), Part I	I-A, lines 1 a	ınd 2 (see	
PART II-B, LINE 1, LOBBYING ACTIVITIES:				
WE PAY OUTSIDE CONTRACTORS TO BE THE EYES AND EARS I	OR VAS	r at t	HE	
STATE HOUSE. THEY ARE THERE WORKING WITH THE VARIOUS	REPRE	SENTAT	IVES,	
LEGISLATORS AND SENATORS ON A DAILY BASIS AND HAVE T	HEIR F	INGER		
DIRECTLY ON THE PULSE OF WHAT IS TAKING PLACE DOWN T	HERE.	IF THE	RE IS	
DISCUSSION TAKING PLACE, OR LANGUAGE WITHIN A PARTIC	ULAR B	TIT, TH	AT IS	

Schedule C (Form 990 or 990-EZ) 2017 VT ASSOCIATION OF SNOW TRAVELERS, INC 23-7157363 Page 4 Part IV Supplemental Information (continued)
INTRODUCED THAT COULD POTENTIALLY HAVE AN EFFECT ON VAST AND OUR
OPERATIONS, THEY ARE PAID TO REACH OUT TO US AND LET US KNOW WHAT IS
TAKING PLACE. TYPICALLY THEY LOOK TO US FOR DIRECTION ON HOW TO REACT
ON A PARTICULAR BILL AND WILL SPEAK TO KEY PLAYERS AND/OR ARRANGE TIME
FOR US TO PROVIDE TESTIMONY FOR OR AGAINST A PARTICULAR BILL. WITHOUT
THEIR HELP THERE WOULD BE LEGISLATION PASSED ON AN ANNUAL BASIS THAT
WOULD NEGATIVELY IMPACT VAST AND SNOWMOBILING IN VERMONT AS WE KNOW IT.

() 1 .

SCHEDULE D

(Form 990)

Department of the Treasury , Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

VT ASSOCIATION OF SNOW TRAVELERS, INC

Employer identification number 23-7157363

Pai	rt I Organization	s Maintaining Donor Advise	ed Funds or Other Similar Funds	s or Acco	unts. Complete if the			
	organization ansi	wered "Yes" on Form 990, Part IV, Iir	ne 6					
			(a) Donor advised funds	(b) Fur	nds and other accounts			
1	Total number at end of	/ear						
2	Aggregate value of cont	ributions to (during year)						
3	Aggregate value of gran							
4	Aggregate value at end							
5			writing that the assets held in donor advis	sed funds				
		operty, subject to the organization's			Yes No			
6			idvisors in writing that grant funds can be	used only				
	•		or donor advisor, or for any other purpose					
	impermissible private be	enefit?			Yes No			
Pa	rt II Conservation	Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7	7			
1	Purpose(s) of conservat	ion easements held by the organizat	ion (check all that apply).					
	Preservation of lai	nd for public use (e.g., recreation or e	education) Preservation of a hist	orically impo	rtant land area			
	Protection of natu	ral habitat	Preservation of a cert	tified historic	structure			
	Preservation of op	en space						
2	Complete lines 2a throu	gh 2d if the organization held a quali	fied conservation contribution in the form	of a conserv	ation easement on the last			
	day of the tax year.				Held at the End of the Tax Year			
а	Total number of consen	vation easements		2a_				
b	Total acreage restricted	2b						
С	Number of conservation	easements on a certified historic str	ucture included in (a)	2c				
d	Number of conservation	ure						
	d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register							
3	Number of conservation	easements modified, transferred, re	leased, extinguished, or terminated by the	e organizatio	n during the tax			
	year ▶							
4	Number of states where	property subject to conservation ea	sement is located >					
5	Does the organization h	ave a written policy regarding the pe	riodic monitoring, inspection, handling of					
	violations, and enforcen	nent of the conservation easements i	t holds?		Yes No			
6	Staff and volunteer hou	rs devoted to monitoring, inspecting,	handling of violations, and enforcing con	servation ea	sements during the year			
								
7	Amount of expenses inc	curred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easeme	ents during the year			
	▶ \$. <u>.</u>						
8	Does each conservation	easement reported on line 2(d) abo	ve satisfy the requirements of section 170)(h)(4)(B)(ı)				
	and section 170(h)(4)(B)	• •			└── Yes └── No			
9			ion easements in its revenue and expense					
	include, if applicable, th	e text of the footnote to the organiza	tion's financial statements that describes	the organiza	ation's accounting for			
_	conservation easement		(A.4.15.4	Whan Cina	I A			
Pa			f Art, Historical Treasures, or C	tner Simi	iar Assets.			
		organization answered "Yes" on Form	 					
1a			SC 958), not to report in its revenue state					
		•	hibition, education, or research in furthera	ance of public	c service, provide, in Part XIII,			
		to its financial statements that descr						
b			SC 958), to report in its revenue statemen					
	treasures, or other simil	ar assets held for public exhibition, e	ducation, or research in furtherance of pu	iblic service,	provide the following amounts			
	relating to these items							
	(i) Revenue included of	n Form 990, Part VIII, line 1			\$			
	(ii) Assets included in F				\$			
2	•		easures, or other similar assets for financia	al gain, provi	de			
	the following amounts re	equired to be reported under SFAS 1	16 (ASC 958) relating to these items.		•			
а	Revenue included on Fo	orm 990, Part VIII, line 1			\$			
h	Assets included in Form	1990 Part X			\$			

		CLATION OF				INC			<u>5/363</u>	
Pai	t III Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following that	it are a si	gnificant i	use of its	collection if	tems
	(check all that apply)									
а	Public exhibition	(י וַבְיַ נּ	Loan or exc	change progra	ams				
b	Scholarly research	•	• 🗀 (Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	in how th	ey further t	the organizati	on's exer	npt purpo	ose in Par	t XIII	
5	During the year, did the organization solicit o	r receive donations	of art, his	storical trea	asures, or oth	er sımılar	assets			
	to be sold to raise funds rather than to be ma	aintained as part of	the organ	nization's c	ollection?				Yes	No_
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Par		lete if the	organizatio	on answered	"Yes" on	Form 990), Part IV,	line 9, or	
10	Is the organization an agent, trustee, custodi		diany for a	contributio	ns or other as	eets not	included	<u>-</u>		
Id	on Form 990, Part X?	ian or other interme	dialy ioi i	COMMIDATION	ns or other as	3613 1101	IIICIAACA		Yes	□ No
_	•	and complete the fr	allowing t	able:				<u> </u>	_ 163	
D	If "Yes," explain the arrangement in Part XIII	and complete the it	Jilowing t	able					Amount	
									Amount	
	Beginning balance						1c			
d	Additions during the year						1d 1e			
е	-									
f	Ending balance						1f 1		٦.,	<u> </u>
	Did the organization include an amount on Fe						ty?	L	」Yes	∐ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete									
		(a) Current year	(b) P	rior year	(c) Two yea	rs dack	(d) Three y	ears back	(e) Four ye	ears back
1a	Beginning of year balance				 					
b	Contributions		ļ							
С	Net investment earnings, gains, and losses		<u> </u>		ļ					
d	Grants or scholarships		ļ							
е	Other expenditures for facilities									
	and programs		ļ							
f	Administrative expenses		<u> </u>							
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end balan	ce (line 1	g, column (a)) held as					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%								
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are held a	and administe	ered for th	ne organiz	zation		
	by.								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
ь	If "Yes" on line 3a(ii), are the related organiza	ations listed as requ	ired on S	chedule Rí	?				3b	
4	Describe in Part XIII the intended uses of the	•								
Pai	t VI Land, Buildings, and Equipm					_				
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV	/, line 11a	See Form 990), Part X,	line 10			
	Description of property	(a) Cost or o	other	(b) Cos	t or other	(c) Ac	cumulate	ed	(d) Book v	/alue
		basis (invest		basis	(other)		reciation	I	` '	
12	Land	,			56,000.				56	,000.
	Buildings				30,228.	1	29,7	01.		,527.
	Leasehold improvements				,			~		, 1
	Equipment			11	19,811.		86,2	21	33	,590.
	• •				07,696.		51,6			,084.
	Other . Add lines 1a through 1e. (Column (d) must e	aual Form 990 Par	t X colun				J + , U			, 201.
uta	. Add intes ta u <u>niough te. (Column (d) Must</u> e	quari onn 330, Par	in, cuidii	יווו נעטן זיוו	100./				<u> </u>	<i>,</i> \vee \perp \circ

Schedule D (Form 990) 2017

<u>1. </u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25)	

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

Schedu	ule D (Form 990) 2017 VT ASSOCIATION OF SNC	W TRAVELERS, INC	23-	7157363 Page 4
Part		Statements With Revenue per	Return	.
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1 T	Total revenue, gains, and other support per audited financial statements	3	1	
2 A	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
aΝ	Net unrealized gains (losses) on investments	2a		
b D	Donated services and use of facilities	2b		
c F	Recoveries of prior year grants	2c		
d C	Other (Describe in Part XIII.)	2d		
e A	Add lines 2a through 2d		2e	
3 S	Subtract line 2e from line 1		3	
4 A	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1		
a ir	nvestment expenses not included on Form 990, Part VIII, line 7b	4a	_	
ьС	Other (Describe in Part XIII.)	4b		
	Add lines 4a and 4b		4c	
5 T	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line	9 12)	5	
Part	XII Reconciliation of Expenses per Audited Financia		er Ketu	rn.
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a	1	
-	Total expenses and losses per audited financial statements		1	- · · · · · · · · · · · · · · · · · · ·
	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
	Donated services and use of facilities			
	Prior year adjustments	2b		
_	Other losses	2c		
	Other (Describe in Part XIII.)	2d	—- <u> </u>	
	Add lines 2a through 2d		2e	
_	Subtract line 2e from line 1		3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1	1.1		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	
	Other (Describe in Part XIII)	4b	- ,	
_	Add lines 4a and 4b	10)	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, III XIII Supplemental Information.	ne 18)	5	
-		and 4. Bort IV, lines 1b and 2b. Bort V, lin	00 4: Port	V Inn 2 Part VI
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a		ie 4, Part	A, line 2, Part Al,
ines 20	d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provi	de any additional information		
		······································		
ים <i>א</i> ם	T X, LINE 2:			
PAN.	I A, DINE Z:	· ·		
772 97	T IS INCORPORATED AND EXEMPT FROM FE	EDERAL INCOME TAXATIO	אנז אכ	DER SECTION
VAD.	I ID INCOMORATED PART ENGINE I INCH II	DEIGHT THOUSE THEFT	<u> </u>	DESCRIPTION OF THE PROPERTY OF
501	(C)(3) OF THE INTERNAL REVENUE CODE	(THE CODE), THOUGH	TT WO	ULD BE
<u> </u>	(C) (3) Of This Inflame Navanos coss	(1.12 0000) 11100011		
SUB	JECT TO TAX ON INCOME UNRELATED TO 1	TS EXEMPT PURPOSES	UNLE	SS THAT
				
INCO	OME IS OTHERWISE EXCLUDED BY THE COL	E). THE TAX YEARS EN	NDED	SEPTEMBER
	VII.D 110 0111 1111 101 101 101 101 101 101			
30.	2017, 2016, AND 2015 ARE STILL OPEN	TO AUDIT FOR BOTH I	FEDER	AL AND
	2027, 2020, 1215 2023 1212 35222 3522			
STAT	TE PURPOSES. CONTRIBUTIONS TO VAST A	ARE TAX DEDUCTIBLE TO	DON	ORS UNDER
SECT	TION 170 OF THE CODE. VAST IS NOT CI	ASSIFIED AS A PRIVAT	re fo	UNDATION.
				
•				

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Name of the organization VT ASSOCIATION OF		SNOW TRAVELERS	ERS. INC				Employer identification number 23-7157363
Part I General Information on Grants and Assistance	l		. '				
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	istance, and the select	
criteria used to award the grants or assistance?	stance?						X Yes No
깖	ocedures for monit	oring the use of grant	funds in the United	States			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Domestic Organi	zations and Domestic	Sovernments. C	omplete if the orga	inization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	\$5,000 Part II can	be duplicated if additive	onal space is need	led.			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BARRE TOWN THUNDER CHICKENS							
PO BOX 2/3	23-7259878	501(0)(7)	17 680	C			TRAIL MAINTENANCE
1						į	
BRIGHTON SNOWMOBILE CLUB							
PO BOX 400							
ISLAND POND, VT 05846	03-0359703	C CORP	84,503.	0.			TRAIL MAINTENANCE.
COLD HOLLOW BEARCATS							
77 ST. ALBANS ST., APT 3							
ENOSBURG FALLS, VT 05450	03-0229328	501(C)(7)	42,274.	0			TRAIL MAINTENANCE.
odacta Vamenoo							
COUNTRI ALDERS							
X 7				•			DONAMORNIAN II KOH
TROY, VI USB68	03-0259453	501(C)(7)	141,091,)			IRALL MAINTENANCE.
BARNARD MOUNTAIN VIEWERS							
PO BOX 897	,						
BARNARD, VT 05031	27-1923374	501(C)(7)	19,788.	0.			TRAIL MAINTENANCE.
BAILEI MAZEN S/C, INC.							
300 THADDEUS STEVENS KD	1311015	101,01,01	900	c			TOWERSHAM THE
ᆲ	101171/-07	D01(2///					
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	and government or	ganizations listed in th	ie line 1 table				
-1						:	
LHA For Paperwork Reduction Act Notice, see the Instructions for Fori	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2017)

Schedule I (Form 990) VT ASSOCIATION OF SNOW TRAVELERS, INC Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II	ATION OF Assistance to Go	SNOW TRAVELERS	ERS, INC	ited States (Sche	dule I (Form 990), Par		23-7157363 Page 1
. (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROOKFIELD TRAIL BLAZERS 1513 STONE ROAD BROOKFIELD, VT 05036	27-4325522	C CORP	7,104.	0			TRAIL MAINTENANCE.
BUTTONWOOD CHESTERITES S/C PO BOX 353 CHESTER, VT 05143	03-0313832	501(C)(7)	64,227.	0			TRAIL MAINTENANCE,
CAL, CTY SNMBL, TRAILS CLUB PO BOX 245 ST JOHNSBURY, VT 05863	03-0311680	501(C)	16,902.	0			TRAIL MAINTENANCE.
CANAAN BORDER RIDERS PO BOX 388 <u>CANAAN, VT</u> 05903	22-2507216	501(C)(4)	97,442.	0			TRAIL MAINTENANCE.
CONNECTICUT VALLEY SNO-RIDERS, INC PO BOX 33 - GUILDHALL, VT 05905	23-7329148	C CORP	37,632.	.0			TRAIL MAINTENANCE,
COVERED BRIDGE SNMBL. CLUB PO BOX 175 MONTGOMERY, VT 05470	20-8748230	501(C)	7,968.	0			TRAIL MAINTENANCE.
CORINTH SNO-SCRAMBLERS, INC. 1431 CHELSEA RD BRADFORD, VT 05033	23-7078560	501(C)	21,530.	0			TRAIL MAINTENANCE.
CHITTENDEN DAMMERS							

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TRAIL MAINTENANCE.

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501(C)

27-2275305

CAVENDISH GREEN MTN. SNOW FLEAS

CAVENDISH, VT 05142

369 RT. 131

870 MEADOW LAKE DRIVE MENDON, VT 05701 03-031711 501(C)(7)

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Schedule I (Form 990)	t II Con
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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(a) Name and address of (b) EIN (c) IRC section organization or government (f) Method of (f) Method of (f) Method of (f) Method of (g) Method	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE S-SKI-MOS 757 CHANNEL DRIVE WEST DANVILLE, VT 05873	23-7224191	C CORP	33,577.	0			TRAIL MAINTENANCE.
DRIFT SKIPPERS S/C, INC. 2316 US RT 5 WEST BURKE, VT 05871	03-0290835	501(C)	29,812.	0.0			TRAIL MAINTENANCE.
DERBY DRIFT DUSTERS PO BOX 448 DERBY, VT 05829	03-0230075	501(C)(7)	52,017.	0			TRAIL MAINTENANCE.
ELD VALLEY STUMP JUMPERS, PO BOX 1329 - WILMINGTON, 63	23-7403952	501(C)(7)	23,448.	0			TRAIL MAINTENANCE.
ED DOGS 74 RRY, VT 05148	51-0530565		59,416.	0			TRAIL MAINTENANCE.
EAST MONTPELIER GULLY JUMPERS 1035 CHERRY TREE HILL ROAD EAST MONTPELIER, VT 05651	23-7357924		7,778.	0			TRAIL MAINTENANCE.
E-Z RIDERS S/C, INC. PO BOX 432 JACKSONVILLE, VT 05342	23-7284137	C CORP	8,923.	0			TRAIL MAINTENANCE,
FOOTE OF THE MIN, SNO-TRAVELERS, INC PO BOX 157 - SHELBURNE, VT 05482	23-7348414		24,824.	0			TRAIL MAINTENANCE.
FLETCHER ROUGH RIDERS 1241 MAIN STREET PAIRPAX, VT 05454	23-7173216	C CORP	6,612,	0			TRAIL MAINTENANCE. Schedule I (Form 990)

Schedule I (Form 990) VT ASSOCIATION OF SNOW TRAVELERS, INC Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	ATION OF	SNOW TRAVELERS,	ERS, INC	nited States (Sche	dule I (Form 990). Par		23-7157363 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIGID FROST FIGHTERS 37 HOOK ROAD CHELSEA, VT 05038	23-7246796	501(C)(7)	6,300.	0.			TRAIL MAINTENANCE,
GREEN WIN. TRAIL BLAZERS, INC. 198 STONEWALL LANE DORSET, VT 05251	23-7101368	S CORP	28,637.	0			TRAIL MAINTENANCE.
GIHON TRAK PACKERS PO BOX 22 EDEN, VT 05652	03-0320210	C CORP	25,567.	0			TRAIL MAINTENANCE.
GLOVER TRAILWINDERS, S/C PO BOX 16 W GLOVER, VT 05875	01-0952844	501(c)	24,751,	0			TRAIL MAINTENANCE,
HAZEN'S NOTCH SNMBL, CLUB 564 UT RTE 101 N TROY, VT 05859	03-0301496	C CORP	37,278.	0			TRAIL MAINTENANCE.
HARTLAND HILL HOPPERS PO BOX 105 HARTLAND, VT 05048	23-7360429	501(C)	39,920.	ó			TRAIL MAINTENANCE,
HAWKS MTN. RIDGE RIDERS, INC. PO BOX 101 N SPRINGFIELD, VT 05150	03-0263401	501(C)	23,443.	0			TRAIL MAINTENANCE.
HURRICANE RIDERS S/C 27 DREW RD WHITE RIVER JCT., VT 05001	37-1610121	501(C)(7)	24,101.				TRAIL MAINTENANCE.
JUSTIN MORRILL DRIFT SKIPPERS PO BOX 64 S STRAFFORD, VT 05070	23-7261463	501(C)	17,544.	0			TRAIL MAINTENANCE, Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LYNDON SNOW CRUISERS PO BOX 1235	772577-86	501(2)(3)	33 675	c			TREIT, MEINTENENCE
) \sim 6	23-7277280	(2)(3)(3)	5 3 3 9 9	c			HRAIL, MAINTENANCE
1 2 8 3	51-0153625	501(0)(1)		o		,	TRAIL MAINTENANCE.
	47-4075079	C CORP		0			TRAIL MAINTENANCE,
MOUNT ABE SNO SPORTS	27-1843029		6 394	0			TRAIL MAINTENANCE.
MOOSE RIVER ROCK DODGERS 8955 GRANBY RD GRANBY, VT 05840	23-7154247	501(c)(7)	17,504.	0			TRAIL MAINTENANCE,
	23-7246794	501(C)	.000.6	0			TRAIL MAINTENANCE.
	47-5279329	501(c)	16,747.	0.0			TRAIL MAINTENANCE,
MAD RIVER RIDGE RUNNERS			5 678.	0			TRAIL MAINTENANCE.
						i	Schedule I (Form 990)

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Schedule I (Form 990) VT ASSOCIATION OF SNOW TRAVELERS, INC Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	ASSOCIATION OF and Other Assistance to Go	SNOW TRAVELERS, vernments and Organization:	ERS, INC	nited States (Sche	dule I (Form 990), Par		23-7157363 Page 1
	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistánce
MOUNTAIN TAMERS, INC. PO BOX 142 E CALAIS, VT 05650	23-7099644	C CORP	14,989,	0			TRAIL MAINTENANCE.
NORTHEAST KINGDOM SNOW BLASTERS PO BOX 212 NORTON, VT 05907	80-0793100	501(C)(4)	79,456.	0			TRAIL MAINTENANCE,
NORTH WEST RIDERS, INC. 1253 SWAMP ROAD ENOSBURG, VT 05450	03-0594233	501(C)(7)	15,550.	0			TRAIL MAINTENANCE,
NORTH COUNTRY MOUNTAINEERS, INC. 783 VANCE HILL ROAD NEWPORT CTR, VT 05857	23-7378925	501(c)	26,389.	0			TRAIL MAINTENANCE,
NORTHFIELD SNOWMOBILERS, INC. PO BOX 61 NORTHFIELD, VT 05663	80-0583493	501(C)	8,470.	0			TRAIL, MAINTENANCE,
1 8 H	03-0318100	501(C)(7)	31,671,	.0			TRAIL MAINTENANCE,
POULTNEY VALLEY SNOWMOBILE DEVILS 85 WINDYWOOD ACRES POULTNEY, VT 05764	23-7399389	501(C)	13,224.	*0			TRAIL MAINTENANCE.
PLYMOUTH SNOW SNEAKERS SNOWMOBILE ASSOC. INC PO BOX 140 - PLYMOUTH, VT 05056	03-0356423	501(C)(7)	8 664.	0			TRAIL MAINTENANCE,
ROUTE 100 SNOW TRAVELERS, INC. 189 STATE STREET GARAGE RD ROCHESTER, VT 05767	27-2585634	501(¢)(7)	9,408,	0			TRAIL MAINTENANCE. Schedule I (Form 990)

Schedule I (Form 990) VT ASSOCIATION OF	ATION OF	SNOW TRAVELERS,	ERS, INC		·		23-7157363 Page 1
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Go	vernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Par	(:= t	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SNOWFLAKE RIDGE RUNNERS PO BOX 1243	03-03000	(7,10	11 342	O			SONENBUMEN TERM
SMUGGLERS NOTCH SNOWMOBILE CLUB PO BOX 31 JEFFERSONVILLE, VT 05464	03-0359286			0			TRAIL MAINTENANCE,
STERLING SNOW RIDERS, INC. 331 WEST SETTLEMENT ROAD JOHNSON, VT 05656	03-0227035	501(C)(7)	10,176.	0			TRAIL MAINTENANCE,
	03-0296582	C CORP	12,687.	0			TRAIL MAINTENANCE.
SHREWSBURY SNO-BIRDS 1819 CHAPEL ROAD BENNINGTON, VT 05201	23-7357183	501(C)	26,890,	0			TRAIL MAINTENANCE.
SNO-BEES PO BOX 262 BARRE, VT 05641	80-0637075	C CORP	45,888,	0			TRAIL MAINTENANCE,
	23-7354176	501(C)(7)	37,531.	0			TRAIL MAINTENANCE,
TOPSHAM RIDGE RUNNERS 13 COLBY ROAD TOPSHAM, VT 05076	23-7183908	501(C)	14,634.	0			TRAIL MAINTENANCE.
TRI-TOWN TRAIL TRAVELERS 62 TOWN PARM ROAD TUNBRIDGE, VT 05077	03-0300478	501(C)	9,511.	0			TRAIL MAINTENANCE.

TRAIL MAINTENANCE.
Schedule I (Form 990)

23-7157363 Page 1	
INC	in the United States (Schedule I (Form 990), Part II)
!(Form 990) VT ASSOCIATION OF SNOW TRAVELERS,	Part II Continuation of Grants and Other Assistance to Governments and Organizations i

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (Form 990), Part II)	Assistance to Go	vernments and Organ	izations in the Ur	nited States (Sche	dule I (Form 990), Par	t)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWEED VALLEY TRAVELERS 2834 ROUTE 100 PITTSFORD, VT 05762	03-0260800	C CORP	14,726.	0			TRAIL MAINTENANCE.
TRACKWAKERS S/C, INC. 283 NORTH BEAR SWAMP ROAD MIDDLESEX, VT 05682	23-7100559	501(C)	5,826.	0			FRAIL MAINTENANCE.
TWINFIELD SNOW TRAVELERS 3677 HOLLISTER HILL MARSHFIELD, VT 05658	23-7123458	501(c)	29,180.	0			TRAIL MAINTENANCE.
UPPER VALLEY SNOW PACKERS, INC. 50 AUSTIN ROAD W FAIRLEE, VT 05083	23-7096894	S01(c)	7,539.	0			TRAIL MAINTENANCE.
WATERFORD RIDGE RUNNERS 594 LAWRENCE ROAD WATERFORD, VT 05819	23-7322508	501(C)(7)	7,645.	0			TRAIL MAINTENANCE.
WASHINGTON SNO FLYERS PO BOX 672 WASHINGTON, VT 05679	23-7250219	501(c)(7)	10,272.	0			TRAIL MAINTENANCE.
WHITE RIVER VALLEY RAMBLERS, INC. PO BOX 7 BETHEL, VT 05032	03-0348345	C CORP	8,726.	o			TRAIL MAINTENANCE.
WHITE RIVER VALLEY SNO GOERS, INC. PO BOX 43 TOWNSHEND, VT 05353	23-7148550	501(C)	32,676.	0			TRAIL MAINTENANCE.
WEATHERSFIELD PATHFINDERS S/C, INC, - 275 AIRPORT ROAD - PERKINSVILLE, VT 05151	23-7200566	501(C)	23,410.	0			TRAIL MAINTENANCE. Schedule I (Form 990)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2017) Part III

(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other)			al information		A GRANT	ETC.) PRIOR TO SIGNING AGREEMENT WITH THE	S MANAGER	AN AS NEEDED BASIS.
			other addition		ORTING	REEMEN	TRAIL	NEEDE
(d) Amount of non- cash assistance			(b); and any c		UB SUPE	NING AG	MATION.	N AN AS
(c) Amount of cash grant			Part I, line 2, Part III, column (b); and any other additional information		ED BY A CL	IOR TO SIG	EWS THIS INFORMATION. TRAILS MANAGER	SITE VISITS ON
(b) Number of recipients			ired in Part I, lin		PROVID	TC.) PR	RVIEWS	
(a) Type of grant or assistance			Part IV Supplemental Information. Provide the information required in	PART I, LINE 2:	TRAIL MANAGER REVIEWS DOCUMENTATION PROVIDED BY A CLUB SUPPORTING A GRANT	REQUEST (I.E. GROOMING EQUIPMENT, E	CLUB. THE EXECUTIVE DIRECTOR ALSO REVI	OVERSEES THE USE OF FUNDS AND CONDUCTS

Schedule I (Form 990) (2017)

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

THE ACCOUNTANT OF CHOM PRATELEDS

Employer identification number 23-7157363

VI ASSOCIATION OF SNOW TRAVELERS, INC 23-7137303
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
EDUCATE VERMONT SNOWMOBILERS ABOUT THE SAFE, RESPONSIBLE OPERATION OF
SNOWMOBILES, AND THE PROTECTION OF VERMONT'S ENVIRONMENT.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
FOLLOWING THREE SOURCES: (1) THE REVENUE COLLECTED FROM THE SALE OF
VERMONT SNOWMOBILE REGISTRATIONS; FIVE DOLLARS OF EACH REGISTRATION IS
RETAINED BY THE STATE TO FUND LAW ENFORCEMENT. THE DEPARTMENT OF
FORESTS, PARKS, AND RECREATION TAKES \$11,500 OFF THE TOP FOR
ADMINISTRATIVE EXPENSES; (2) THE RETURN OF FINES AND PENALTIES THAT
VERMONT COLLECTS FROM CITATIONS ISSUED FOR SNOWMOBILE LAW AND RULE
VIOLATIONS; (3) BASED ON A FORMULA DEFINED IN CHAPTER 20, TITLE 10,
VERMONT STATUTES ANNOTATED, VAST RECEIVES AN AMOUNT ANNUALLY FROM THE
TOTAL GAS TAX COLLECTED.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
ADMINISTRATIVE SERVICES FOR THE BALANCE OF THE PROGRAM, INCLUDING ALL
SALARIES AND WAGES, AND FRINGE BENEFITS PAID TO VAST STAFF. THE MAJOR
INCOME SOURCES ARE A PORTION OF THE TMA REVENUE RAISED ANNUALLY AND THE
SALE OF ADVERTISING WITHIN SNOWMOBILE VERMONT MAGAZINE AND THE VAST
WEBSITE. THIS MAGAZINE IS THE PRIMARY TOOL FOR COMMUNICATION WITH ITS
MEMBERSHIP. THIS PROGRAM DIVISION IS ALSO REIMBURSED FOR EMPLOYEE WAGES
AND BENEFITS THAT ARE EXPENDED ON BEHALF OF OTHER PROGRAMS OF VAST.
(2) TRAILS - THIS DIVISION OF THE PROGRAM IS, BY FAR, THE LARGEST. VAST

COUNTY SNOWMOBILE CLUBS FROM VERMONT'S 14 COUNTIES ELECT 14 DIRECTORS.

THESE 14 DIRECTORS PLUS THE OFFICERS MAKE UP THE GOVERNING BODY.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

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

INC

2017

OMB No 1545-0047

Open to Public Inspection

Employer identification number 23-7157363

· Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

VT ASSOCIATION OF SNOW TRAVELERS,

(a) Name, address, and EIN (if applicable)	(b) Pnmary activity	(c) Legal domicile (state or	(d) Total income	(e) End-of-year assets	(f) Direct controlling
of disregarded entity		foreign country)			entity
				-	
Dan II Identification of Related Tax-Exempt Organizations. Complete	tions. Complete if the organization ans	if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt	rt IV, line 34, becaus	se it had one or more	related tax-exempt

Part II organizations during the tax year

	17	(3)	(7)	3	9			
	(b) Primary activity	(c) Legal domicile (state or	(a) Exempt Code	(e) Public charity	(1) Direct controlling	Section 512(b)(13)	12(b)(13)	
	•	foreign country)	section	status (if section	entity	entity?	y2	
				501(c)(3))		Yes	No	
DEVEL	VERMONT SNÓW TRAILS CONSERVANCY CHARITABLE DEVELOPMENT OF WINTER				VERMONT			
RECRE	TRUST - 27-6194420, 26 VAST LANE, BARRE, VT RECREATIONAL SNOW TRAILS				ASSOCIATION OF			
IN TH	IN THE STATE OF VERMONT	VERMONT	501(C)(3)	509(A)(2)	SNOW TRAVELERS.	×		
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2017

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23-7157363

Page 2

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Schedule R (Form 990) 2017 VT ASSOCIATION OF SNOW TRAVELERS, INC.

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	Predomina (related, u excluded fro sections ((e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets		(h) Disproportionate allocations? Yes No	(i) Code V·UBI amount in box 20 of Schedule K·1 (Form 1065)		(j) (k) General or Percentage managing ownership
Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related or ganizations treated as a corporation or trust during the tax year	ganizations Taxable a irporation or trust durin	ıs a Corpo g the tax y	ration or Trust. Corear	omplete if th	ie organization	answered	'Yes" on Forn	n 990, Part	IV, line 34	, because it ha	ad one or r	nore related
(a) Name, address, and ElN of related organization	N. c	Primi	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership	Section Section controlled entity?
						<u>-</u> -						
732162 09-11-17										Sche	dule R (Fo	Schedule R (Form 990) 2017

Page 3

36
o, or 36
35b,
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line 3
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990, Part IV
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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				· Yes	SS No	اہ
1 Dunng the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	ın Parts II-IV?			1
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	×	ال
b Gift, grant, or capital contribution to related organization(s)				P	×	1
c Gift, grant, or capital contribution from related organization(s)				2	×	
d Loans or loan guarantees to or for related organization(s)				10	×	
				9	×	
				2		.1
f Dividends from related organization(s)				+	×	
q Sale of assets to related organization(s)				\$	×	١
				ŧ	×	١
				įĮ	×	ا. ا
j Lease of facilities, equipment, or other assets to related organization(s)				į.	×	
k Lease of facilities, equipment, or other assets from related organization(s)				14	×	ار
I Performance of services or membership or fundraising solicitations for related organization(s)	ınızatıon(s)			=	×	ل.
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			Ę	×	ا .
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)uoi			ŧ	×	
o Shanng of pard employees wrth related organization(s)				9	×	1
n Reimbursement paid to related organization(s) for expenses				5	×	
				10	×	ا. ا
 Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) 				+ 5	××	اي
	who must complete th	is line, including covered	relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved		
(1)						
				į		ı
(5)						I
(4)						ı
(5)						
(9)						
732163 09-11-17			Schedule	Schedule R (Form 990) 2017	90) 201	1

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(k) rcentage rnership					
(J) neral or Per naging ow rither?	 				
General or managing partner?		 			
(h)					
(h) Disproportionate tionate allocations? Yes No					
(g) Share of end-of-year assets					
(f) Share of total income					
Are all partners sec 501(c)(3) orgs?				_	
omicile Predominant income preforeign (related, unrelated, excluded from fax under try) sections 512-514) y					
(c) domicile or foreign untry)					
(b) Primary activity					
(a) (b) Name, address, and EIN Primary activity Legal (state of entity co					

) ...

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017 VT ASSOCIATION OF SNOW TRAVELERS, INC 23-7157363 Page 5
Part VII Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions.
•
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME OF THE PROPERTY OF THE OWNER OWNER OF THE OWNER
NAME OF RELATED ORGANIZATION:
VERMONT SNOW TRAILS CONSERVANCY CHARITABLE TRUST
DIRECT CONTROLLING ENTITY: VERMONT ASSOCIATION OF SNOW TRAVELERS, INC.
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