Macpage LLC 30 Long Creek Drive South Portland, ME 04106 207-774-5701

October 9, 2017

Bicycle Coalition of Maine Po Box 15272 Portland, ME 04112

Dear Nancy:

Enclosed is the organization's 2016 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Peter Montano

Pt Matan

IRS e-file Signature Authorization for an Exempt Organization

| or fiscal year beginning | , 2016, and ending | , 2 |
|--------------------------|--------------------|-----|
| | | |

| Department of the Treasury | Do not send to the IRS. Keep | | |
|--|---|--|---|
| Internal Revenue Service Name of exempt organization | ► Information about Form 8879-EO and its instruc | | er identification number |
| | | | |
| BICYCLE COALI | rion of maine | 01- | 0483786 |
| Name and title of officer | | | |
| PHIL COFFIN | | | |
| PRESIDENT | October and Datoma Information and | | |
| | Return and Return Information (Whole Dollars (| ** | |
| on line 1a, 2a, 3a, 4a, or 5 | n for which you are using this Form 8879-EO and enter the self of the return being ank (do not enter -0-). But, if you entered -0- on the return | filed with this form was blank, then leav | e line 1b, 2b, 3b, 4b, or 5b, |
| 1a Form 990 check here | X b Total revenue, if any (Form 990, Part VII | II. column (A), line 12) | 1,345,939. |
| 2a Form 990-EZ check he | re b Total revenue, if any (Form 990-EZ, | line 9) 2b | · |
| 3a Form 1120-POL check | | | |
| 4a Form 990-PF check he | | (Form 990-PF, Part VI, line 5) 4b | |
| 5a Form 8868 check here | b Balance Due (Form 8868, line 3c) | 5b |) |
| | 10: 1 1 1: 1: 10: | | |
| | ion and Signature Authorization of Officer I declare that I am an officer of the above organization ar | | |
| (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial in 1-888-353-4537 no later th processing of the electron payment. I have selected | ler, transmitter, or electronic return originator (ERO) to se for receipt or reason for rejection of the transmission, (b) the oplicable, I authorize the U.S. Treasury and its designated institution account indicated in the tax preparation softwork that the transmission of the entry to this account. To revoke a part of 2 business days prior to the payment (settlement) date or payment of taxes to receive confidential information new presonal identification number (PIN) as my signature for electronic funds withdrawal. | ne reason for any delay in processing the definancial Agent to initiate an electronic ware for payment of the organization's featyment, I must contact the U.S. Treasurge. I also authorize the financial institution ecessary to answer inquiries and resolve | e return or refund, and (c) c funds withdrawal (direct ederal taxes owed on this y Financial Agent at ns involved in the eissues related to the |
| | • | | my PIN 12345 |
| X I authorize MA | | to enter | Enter five numbers, b |
| | ERO firm name | | do not enter all zeros |
| is being filed wit enter my PIN on | on the organization's tax year 2016 electronically filed ret n a state agency(ies) regulating charities as part of the IR the return's disclosure consent screen. | S Fed/State program, I also authorize tr | ne aforementioned ERO to |
| indicated within | ne organization, I will enter my PIN as my signature on the this return that a copy of the return is being filed with a stater my PIN on the return's disclosure consent screen. | | |
| Officer's signature | | Date ▶ | |
| Part III Certifica | tion and Authentication | | |
| | ur six-digit electronic filing identification | | |
| • | your five-digit self-selected PIN. | 01081112345 do not enter all zeros | |
| confirm that I am submitting e-file Providers for Busines | | • | |
| PL | Matar | 10/00/4 | 7 |
| ERO's signature | · | Date ▶ <u>10/09/1</u> | <u> </u> |
| | ERO Must Retain This Form - | - See Instructions | |

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)

EXTENDED TO NOVEMBER 15, 2017

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

Open to Public

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service

Inspection

OMB No. 1545-0047

| ΑI | For the | 2016 calendar year, or tax year beginning and | ending | | | | |
|---|---------------------|---|---------------|-------------------------------------|---------------------------------|--|--|
| В | Check if applicable | C Name of organization | | D Employer identific | cation number | | |
| | Addres | | | | | | |
| | Name change | Doing business as | | 01-0 | 483786 | | |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | | | |
| | Final return/ | PO BOX 15272 | | (207 |) 623-4511 | | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 1,384,288. | | |
| | Amend | | | H(a) Is this a group re | eturn | | |
| | Application | F Name and address of principal officer:NANCY GRANT | | for subordinates | | | |
| | pendin | SAME AS C ABOVE | | H(b) Are all subordinates in | | | |
| $\overline{\Gamma}$ | Tax-exe | mpt status: X 501(c)(3) | or 527 | 1 | list. (see instructions) | | |
| | | E: ► WWW.BIKEMAINE.ORG | <u> </u> | H(c) Group exemption | , | | |
| | | organization: X Corporation Trust Association Other | 1 Year | | State of legal domicile: ME | | |
| | | Summary | L Tour | 01101111ation: === 11 | Ciato or logar dormono, === | | |
| | | Briefly describe the organization's mission or most significant activities: TO M. | AKE MA | TNE BETTER | FOR | | |
| Governance | ' : | BICYCLING THROUGH EDUCATION, LEGISLATION | - ADVC | CACY & ENCO | URAGEMENT. | | |
| nar | - | Check this box if the organization discontinued its operations or dispo | | | | | |
| Ver | 1 | - | | 1 1 | 18 | | |
| ဗ္ဗ | | | | ······ | 18 | | |
| ∞ | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 18 | | |
| ţį | | Total number of individuals employed in calendar year 2016 (Part V, line 2a) | | | 500 | | |
| Activities | | Total number of volunteers (estimate if necessary) | | | 0. | | |
| Ac | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | |
| | D I | Net unrelated business taxable income from Form 990-T, line 34 | ····· | | | | |
| | | Sankiila kiisaa saad sasaka (Douk VIII. lina 4 la) | - | Prior Year 700,833. | Current Year 703,034. | | |
| ine | | Contributions and grants (Part VIII, line 1h) | | 634,251. | 625,771. | | |
| Revenue | | Program service revenue (Part VIII, line 2g) | | 8,520. | 7,894. | | |
| Re | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | -12,066. | 9,240. | | |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 1,331,538. | 1,345,939. | | |
| | | Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 0. | 12,300. | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | |
| | I | Benefits paid to or for members (Part IX, column (A), line 4) | | 577,592. | 640,683. | | |
| Expenses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 040,003. | | |
| en | 16a I | Professional fundraising fees (Part IX, column (A), line 11e) | <u> </u> | 0. | 0. | | |
| Ř | b | Total fundraising expenses (Part IX, column (D), line 25) ► 103,7 |) | 686,940. | 684,689. | | |
| | 17 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,264,532. | 1,337,672. | | |
| | | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | | | | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 67,006. | 8,267. | | |
| ts o | | | Be | ginning of Current Year | End of Year | | |
| sse. Bala | 20 | Total assets (Part X, line 16) | | 614,082. | 743,636. | | |
| Net Assets or Fund Balances | 21 | Total liabilities (Part X, line 26) | | 193,031. | 301,486. 442,150. | | |
| | | Net assets or fund balances. Subtract line 21 from line 20 | | 421,051. | 442,130. | | |
| | art II | Signature Block | | | . lunacula dua and haliaf it ia | | |
| | | ties of perjury, I declare that I have examined this return, including accompanying schedule | | | y knowledge and belief, it is | | |
| true | , correc | , and complete. Declaration of preparer (other than officer) is based on all information of w | nich preparer | nas any knowledge. | | | |
| ٠. | | Signature of officer | | I Date | | | |
| Sig | I | PHIL COFFIN, PRESIDENT | | Buto | | | |
| Hei | re | Type or print name and title | | | | | |
| | | <u>′</u> | | Date Check | PTIN | | |
| Da! | . | Print/Type preparer's name Preparer's signature PRINTED MONIHANO | 1 | 0 / 0 0 / 1 7 | | | |
| Paid PETER MONTANO PETER MONTANO 10/09/17 Femployed P01200943 | | | | | | | |
| | parer | Firm's name MACPAGE LLC | | Firm's EIN | 01-0242373 | | |
| USE | Only | Firm's address 30 LONG CREEK DRIVE | | 200 | 7 771 5701 | | |
| _ | | SOUTH PORTLAND, ME 04106 | | Phone no. 20 | 7-774-5701 | | |
| Ma | y the IF | S discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | |

| Pai | Check if Schedule O contains a response or note to any line in this Part III |
|-----------|---|
| _ | |
| 1 | Briefly describe the organization's mission: TO MAKE MAINE BETTER FOR BICYCLING THROUGH PROMOTION, EDUCATION, |
| | LEGISLATION, ADVOCACY AND ENCOURAGEMENT. |
| | Energenition, in vocation into interestination |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ |
| | MAINTAIN A COALITION OF 5000 PLUS PEOPLE IN MAINE AND BEYOND, WHO AS |
| | MEMBERS, RECEIVE PRINT AND ON-LINE INFORMATION ABOUT ALL ASPECTS OF |
| | BICYCLING IN MAINE, INCLUDING OUR PROGRAMMING AND EVENTS, RELEVANT |
| | LEGISLATION AND POLICY, INFRASTRUCTURE OPTIONS AND ISSUES, AND OTHER |
| | BICYCLING NEWS. THE GOALS OF THE ORGANIZATION ARE ACCOMPLISHED |
| | THROUGH: |
| | THED A CODUCTION THE THEO DESCRIPTION AND THE THEO DESCRIPTION OF THE THEORY OF THE THE THEORY OF THE THE THEORY OF THE THE THEORY OF THE |
| | INFRASTRUCTURE - INCREASE SAFE, ACCESSIBLE, AND INVITING BICYCLE AND PEDESTRIAN INFRASTRUCTURE THROUGHOUT MAINE. THE BICYCLE COALITION OF |
| | MAINE IS COMMITTED TO CREATING THE BEST POSSIBLE ENVIRONMENT TO SUPPORT |
| | WALKING AND BICYCLING. |
| | WALKING AND DICICUING. |
| 4b | (Code:) (Expenses \$ |
| 40 | (Code:) (Expenses \$ 517,500 including grants of \$) (Revenue \$ 401,000 RUN BIKEMAINE TO INCREASE THE PROFILE OF BICYCLING AND BICYCLE TOURISM |
| | IN MAINE. IN 2016, BIKEMAINE CONTINUED TO GROW IN POPULARITY AND |
| | IMPACT. THE 2016 RIDE, WHICH DREW 400 RIDERS, SOLD OUT IN MARCH - ITS |
| | EARLIEST SELL-OUT TO DATE. IN ADDITION, THE EVENT CONTRIBUTED AN |
| | ESTIMATED \$626,000 TO THE DOWNEAST REGIONAL ECONOMY, BRINGING THE |
| | EVENT'S TOTAL FOUR-YEAR ECONOMIC IMPACT TO MORE THAN \$1.7 MILLION. |
| | |
| | BIKEMAINE CONTINUES TO ELEVATE OUR STATE'S PROFILE AS A CYCLING |
| | DESTINATION THROUGH COLLABORATIONS WITH MAINE OFFICE OF TOURISM AND |
| | LOCAL TOURISM OFFICES, AS WELL AS AN INTERNATIONAL MARKETING PLAN. AS |
| | A RESULT, BIKEMAINE RECEIVED DOWNEAST & ACADIA REGIONAL TOURISM'S 2016 |
| | AWARD FOR TOURISM EXCELLENCE. |
| 4c | (Code:) (Expenses \$ |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| <u>4e</u> | Total program service expenses ▶ 985,088. |
| | Form 990 (2016 |

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)? | | 37 | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Δ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | Х |
| 4 | public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | 3 | | 21 |
| 4 | 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 | | | |
| J | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| - | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 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 | 40 | | х |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Λ |
| 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| а | Part VI | 11a | х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | 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 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | 37 |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 401- | | х |
| 12 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b 13 | | X |
| 13 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 140 | | |
| | 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 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | 77 |
| | 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," | | | v |
| | complete Schedule G, Part III | 19 | | X |

Form **990** (2016)

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------------|---|-----|-----|-------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| 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 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| Ū | any tax-exempt bonds? | 24c | | |
| Ч | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| 2 5a | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 25a | | |
| D | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | | 054 | | x |
| 00 | Schedule L, Part I | 25b | | |
| 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," | | | Х |
| | complete Schedule L, Part II | 26 | | |
| 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 | | | ₩ |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 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): | | | 37 |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | ,, |
| | 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 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | ا ۔۔ |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 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 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| 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 | | |
| 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 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| | | _ | | - |

Form **990** (2016)

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | Ш |
|-----|--|------------------------------|----------|-----|--------|
| | | 1 11 | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 11 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | | | 37 | |
| | (gambling) winnings to prize winners? | | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | 2a 18 | | | |
| | filed for the calendar year ending with or within the year covered by this return | | | v | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns the control of t | | 2b | Х | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | | | | v |
| 3a | | | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | 4- | | х |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | account)? | 4a | | |
| D | If "Yes," enter the name of the foreign country: | accusts (FDAD) | | | |
| E- | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | | E-0 | | Х |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | 5a 5b | | X |
| b | | | 5c | | - 22 |
| _ | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | 50 | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did than y contributions that were not tax deductible as charitable contributions? | | 6a | | Х |
| h | If "Yes," did the organization include with every solicitation an express statement that such contributions. | | 0a | | |
| b | were not tax deductible? | • | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | OD | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices provided to the payor? | 7a | | х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | |
| | to file Form 8282? | • | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | ontract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | act? | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | orm 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | 1 | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 440 | | | |
| a | Gross income from members or shareholders | 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | 116 | | | |
| 120 | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 11b | 120 | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | 12a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 120 | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| u | Note. See the instructions for additional information the organization must report on Schedule O. | | .ou | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | |
| ~ | organization is licensed to issue qualified health plans | 13b | | | |
| С | Enter the amount of reserves on hand | 13c | | | |
| 14a | | | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | | 14b | | |
| | , | | | 990 | (2016) |

632005 11-11-16

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 | | | |
| | 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 | | | |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 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 | |
| 7a | 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? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | 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? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | .,, |
| | taxable entity during the year? | 16a | | X |
| 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 | | | |
| <u> </u> | exempt status with respect to such arrangements? | 16b | | |
| | 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 | vailab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | i finan | cial | |
| | 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: | | | |
| | NANCY GRANT - (207) 623-4511 | | | |
| | PO BOX 15272, PORTLAND, ME 04112 | | | |

Form **990** (2016)

071555_1

Part VII Compensation of Officers, Directors, Trustees, Key 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) | (B) | | | ((| C) | | | (D) | (E) | (F) |
|------------------------------|-----------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-------------------------|-------------------------|-----------------------------|
| Name and Title | Average hours per | | not c | | more | l than is bot | | Reportable compensation | Reportable compensation | Estimated amount of |
| | week | offic | er an | d a d | irecto | r/trus | tee) | from | from related | other |
| | (list any | ector | | | | | | the | organizations | compensation |
| | hours for | Individual trustee or director | ee | | | Highest compensated employee | | organization | (W-2/1099-MISC) | from the |
| | related organizations | rustee | l trust | | ee ee | npens | | (W-2/1099-MISC) | | organization and related |
| | below | dual t | Institutional trustee | _ | Key employee | st col | ie i | | | organizations |
| | line) | Indivi | Institu | Officer | Key e | Highe emplo | Former | | | · · |
| (1) BILL MULDOON | 1.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (2) COCO KAZADI | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (3) DAVID KURTZ | 1.00 | | | | | | | _ | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (4) DAVID LIPMAN | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (5) EILEEN JOHNSON | 1.00 | | | | | | | | | • |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (6) JENNIFER LADD | 1.00 | | | | | | | _ | | 0 |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (7) JIM HETTENBACH | 1.00 | ,, | | | | | | _ | | 0 |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (8) KIERIE PICCININNI | 1.00 | ,, | | | | | | _ | | 0 |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (9) LAURI BOXER-MACOMBER | 1.00 | х | | | | | | 0. | 0. | 0. |
| DIRECTOR (10) MINE CMITTY | 1.00 | Δ | | | | | | 0. | 0. | 0. |
| (10) MIKE SMITH | 1.00 | Х | | | | | | 0. | 0. | 0. |
| DIRECTOR (11) NATHAN HAGELIN | 1.00 | Δ | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (12) PAMELA FISCHER | 1.00 | 21 | | | | | | • | 0. | <u> </u> |
| VICE PRESIDENT | 1.00 | х | | х | | | | 0. | 0. | 0. |
| (13) PEGGY STEWART | 1.00 | | | | | | | • | • | |
| TREASURER | | х | | x | | | | 0. | 0. | 0. |
| (14) PETER MILLARD | 1.00 | | | | | | | • | • | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (15) PHIL COFFIN | 1.00 | | | | | | | - | | |
| PRESIDENT | | Х | | х | | | | 0. | 0. | 0. |
| (16) TERRY MALMER | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (17) TINA WEST | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | L | L | L | L | 0. | 0. | 0. |
| 632007 11-11-16 | | | | | | | | | | Form 990 (2016) |

Form **990** (2016)

| Part VII Section A. Officers, Directors, Tru (A) | (B) | ر <u>د.ح</u> | | | C) | . <u>.</u> | \ | (D) | (E) | | | (F) | |
|--|-----------------------|-----------------------|-----------------------|---------|--------------|------------------------------|--------|------------------------------|-------------------|------|-------------|----------------------|-------|
| Name and title | Average | | | Pos | itior | | | Reportable | Reportable | | Fq | יי, timate | ed. |
| Name and title | hours per | | | | | than is bot | | | compensatio | n | | ount o | _ |
| | week | | | | | or/trus | | from | from related | | | other | |
| | (list any | director | | | | | | the | organizations | | com | pensa | tion |
| | hours for | or din | a. | | | ated | | organization | (W-2/1099-MIS | SC) | | om the | |
| | related organizations | ustee | truste | | ao | bens | | (W-2/1099-MISC) | | | · | anizati | |
| | below | ual tr | tional | | ploye | st con | L | | | | | d relate Inizatio | |
| | line) | Individual trustee or | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | o ge | iiiiZatic | 7110 |
| (18) TYLER KIDDER | 1.00 | - | _ | | <u> </u> | 1 | _ | | | | | | |
| DIRECTOR | | X | | | | | | 0. | | 0. | | | 0. |
| (19) NANCY GRANT | 40.00 | | | | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 70,676. | | 0. | | | 0. |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 1b Sub-total | I | | | | <u> </u> | | | 70,676. | | 0. | | | 0. |
| c Total from continuation sheets to Part | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | • | 70,676. | | 0. | | | 0. |
| Total number of individuals (including but | | | | | | | | received more than \$100 | ,000 of reportabl | e | | | |
| compensation from the organization | | | | | | • | | | | | | | 0 |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former office | er, director, or tr | uste | e, ke | ey er | mplo | oyee | , or | highest compensated e | mployee on | | | | |
| line 1a? If "Yes," complete Schedule J for | such individual | | | | | | | | | | 3 | | Х |
| 4 For any individual listed on line 1a, is the | sum of reportab | le c | omp | ensa | atior | n and | d ot | ther compensation from | the organization | | | | |
| and related organizations greater than \$1 | 50,000? If "Yes, | ," co | mpl | ete S | Sch | edul | e J | for such individual | | | 4 | | X |
| 5 Did any person listed on line 1a receive o | • | | | | • | , | | ted organization or indiv | dual for services | | | | |
| rendered to the organization? If "Yes," co | mplete Schedui | le J t | or s | uch | pers | son . | | | | | 5 | | X |
| Section B. Independent Contractors | | | | | | | | | • | | | | |
| 1 Complete this table for your five highest of | | | | | | | | | | pens | ation t | rom | |
| the organization. Report compensation for | or the calendar y | /ear | ena | ng v | vith | or w | /ithi | | year. | | | | |
| (A) Name and busines | ss address | NO | INC | F. | | | | (B) Description of s | ervices | С | (C omper | | า |
| | | | <u> </u> | _ | | | | ' | | | • | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors | (including but r | not li | mite | d to | | _ | ste | d above) who received m | ore than | | | | |
| \$100,000 of compensation from the orga | nization > | | | | (| 0 | | | | | | | |
| | | | | | | | | | | | Form 9 | 990 (c | 2016) |

632008 11-11-16

Part VIII Statement of Revenue

| | | Check if Schedule O cont | ains a response | or note to any lir | ne in this Part VIII | | | |
|--|------|---|-----------------|-------------------------|----------------------|--|--------------------------------|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| ıts Its | 1 a | Federated campaigns | 1a | 5,895. | | | | |
| ar our | | Membership dues | | 177,983. | | | | |
| Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts | С | Fundraising events | 1c | 12,910. | | | | |
| ar, | d | Related organizations | 1d | | | | | |
| imi | е | Government grants (contribut | ions) 1e | 181,590. | | | | |
| rior S | f | All other contributions, gifts, grant | ts, and | | | | | |
| ig H | | similar amounts not included above | ve 1f | 324,656. | | | | |
| 함 | g | Noncash contributions included in lines | 1a-1f: \$ | 29,941. | | | | |
| <u>8</u> & | h | Total. Add lines 1a-1f | | > | 703,034. | | | |
| | | | | Business Code | | | | |
| e | 2 a | REGISTRATIONS | | 900099 | 424,818. | 424,818. | | |
| ē Š | b | | | 900099 | 157,787. | 157,787. | | |
| o Se | С | SERVICE FEES | | 900099 | 39,730. | 39,730. | | |
| ran ev | d | OTHER PROGRAM R | EVENUE | 900099 | 3,436. | 3,436. | | |
| og F | е | | | | | | | |
| ۵ ا | f | All other program service reve | nue | | | | | |
| | g | Total. Add lines 2a-2f | | <u></u> | 625,771. | | | |
| | 3 | Investment income (including | | • | | | | |
| | | other similar amounts) | | | 7,894. | | | 7,894. |
| | 4 | Income from investment of tax | | • | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| en | | Net gain or (loss)Gross income from fundraising | g events (not | > | | | | |
| | | including \$ 12,9 | 10. of | | | | | |
| Other Rever | | contributions reported on line | | 1 000 | | | | |
| ē | | Part IV, line 18 | | | | | | |
| ₽ | | Less: direct expenses | | 7,246. | 6 177 | | | 6 100 |
| - | | Net income or (loss) from fund | | _ | -6,177. | | | -6,177. |
| | 9 a | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | L | | | | |
| | | Net income or (loss) from gam | | ······ | | | | |
| | 10 a | Gross sales of inventory, less | | 12 271 | | | | |
| | | and allowances | | 42,371. | | | | |
| | | Less: cost of goods sold | | | 11,268. | 11,268. | | |
| | С | Net income or (loss) from sale | | | - | 11,200. | | |
| ł | 44 : | Miscellaneous Revenu OTHER | e | Business Code 900099 | 4,149. | 4,149. | | |
| | | OTHER | | 700099 | <u> </u> | Ŧ,14J• | | |
| | b | | | | | | | + |
| | q | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 4,149. | | | |
| | 12 | Total revenue. See instructions. | | | 1,345,939. | 641,188. | 0. | 1,717. |

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) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 12,300. 12,300. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 70,676. 70,676. 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) 82,290. 506,146. 318,287. 105,569. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 19,478. 12,234. 4,184. 3,060. Other employee benefits 9 27,877. 44,383. 9,533. 6,973. Payroll taxes 10 Fees for services (non-employees): a Management Legal 9,700. 6,500. 3,200. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees _____ Other, (If line 11g amount exceeds 10% of line 25, 6,757 1,080. 5,677 column (A) amount, list line 11g expenses on Sch O.) 7,420. 5,189. 68,044. 55,435. Advertising and promotion 12 28,692. 5,871. 4,782. 18,039. Office expenses 13 13,236. 1,009. 12,227. Information technology 14 15 Royalties

20,429.

36,337.

2,633.

3,112.

24,592.

273,957.

138,573.

29,941.

22,853

1,337,672.

5,833.

Form 990 (2016)

103,791.

480.

75.

942.

16

17

18

19 20

21

22

23

24

25

Occupancy

Travel

Payments of travel or entertainment expenses for any federal, state, or local public officials

Conferences, conventions, and meetings

Payments to affiliates

Depreciation, depletion, and amortization

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.) PROGRAM AND EVENT EXPEN

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.

if following SOP 98-2 (ASC 958-720)

Other expenses. Itemize expenses not covered

SWAP PAY OUTS

BANK FEES

e All other expenses

Check here

IN-KIND EXPENSES

3,478.

1,328.

9,584.

273,015.

138,573.

14,079.

985,088.

417.

33,345.

16,951.

2,512.

1,230.

3,112.

15,008.

29,941. 8,774.

5,416.

248,793.

| Part | X | Balance Sheet | | | | | |
|---------------|-----|--|----------|-------------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or no | te to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 328,878. | 1 | 418,627. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 54,092. | 4 | 47,878. |
| | 5 | Loans and other receivables from current and for | | | | | |
| | | trustees, key employees, and highest compens | ated en | nployees. Complete | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disqual | ified pe | rsons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | | | | | |
| | | employers and sponsoring organizations of sec | tion 50 | 1(c)(9) voluntary | | | |
| ş | | employees' beneficiary organizations (see instr) | | 6 | | | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| ₹ | 8 | Inventories for sale or use | | | 29,501. | 8 | 35,086. |
| | 9 | Prepaid expenses and deferred charges | | | 1,000. | 9 | 6,858. |
| 1 | I0a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 27,194. | | | |
| | b | Less: accumulated depreciation | 10b | 18,153. | 8,375. | 10c | 9,041. 225,146. |
| 1 | 11 | Investments - publicly traded securities | | | 192,236. | 11 | 225,146. |
| 1 | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| 1 | 13 | Investments - program-related. See Part IV, line | 11 | | | 13 | |
| 1 | 14 | Intangible assets | | | | 14 | |
| 1 | 15 | Other assets. See Part IV, line 11 | | | 0. | 15 | 1,000. |
| 1 | 16 | Total assets. Add lines 1 through 15 (must equ | | | 614,082. | 16 | 743,636. |
| 1 | 17 | Accounts payable and accrued expenses | 45,355. | 17 | 42,661. | | |
| 1 | 18 | Grants payable | | | 18 | | |
| 1 | 19 | Deferred revenue | | | 147,676. | 19 | 258,825. |
| 2 | 20 | Tax-exempt bond liabilities | | | | 20 | |
| 2 | 21 | Escrow or custodial account liability. Complete | Part IV | of Schedule D | | 21 | |
| န္မ 2 | 22 | Loans and other payables to current and forme | r office | s, directors, trustees, | | | |
| ≝ | | key employees, highest compensated employee | es, and | disqualified persons. | | | |
| Liabilities | | Complete Part II of Schedule L | | | | 22 | |
| - 2 | 23 | Secured mortgages and notes payable to unrela | ated thi | rd parties | | 23 | |
| 2 | 24 | Unsecured notes and loans payable to unrelate | d third | parties | | 24 | |
| 2 | 25 | Other liabilities (including federal income tax, pa | ıyables | to related third | | | |
| | | parties, and other liabilities not included on lines | s 17-24 | . Complete Part X of | | | |
| | | Schedule D | | | 100 001 | 25 | 201 106 |
| 2 | 26 | Total liabilities. Add lines 17 through 25 | | | 193,031. | 26 | 301,486. |
| | | Organizations that follow SFAS 117 (ASC 958 | | k here ▶ X and | | | |
| Ses | | complete lines 27 through 29, and lines 33 ar | | | 262 004 | | 250 001 |
| Fund Balances | 27 | Unrestricted net assets | 363,894. | 27 | 350,281. | | |
| Ba 2 | 28 | Temporarily restricted net assets | 57,157. | 28 | 91,869. | | |
| 면 2 | 29 | | | | | 29 | |
| | | Organizations that do not follow SFAS 117 (A | SC 958 | B), check here ▶∟ | | | |
| ğ | | and complete lines 30 through 34. | | | | | |
| Set 3 | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| ⋖ | 31 | Paid-in or capital surplus, or land, building, or ed | | | | 31 | |
| ē 3 | 32 | Retained earnings, endowment, accumulated in | | | 404 054 | 32 | 440 150 |
| ا ا | 33 | Total net assets or fund balances | | | 421,051. | 33 | 442,150. |
| 3 | 34 | Total liabilities and net assets/fund balances | | | 614,082. | 34 | 743,636. |

Form **990** (2016)

| Ра | 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 | 1,34 | <u>5,9</u> | <u>39.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,33 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 67. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 51. |
| 5 | Net unrealized gains (losses) on investments | 5 | 1 | 2,8 | 32. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 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 | 44 | 2,1 | 50. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | Ш |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | Х | |
| | 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: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, | | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | X |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O. | | | |
| 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 Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

BICYCLE COALITION OF MAINE

Employer identification number 01-0483786

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction 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 normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

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

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

| 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 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 9 Net income from similar sources 9 9 Net income from similar sources 9 9 Net income from unerlated 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 Cross from the sale of capital assets (Explain in Part VI.) 12 Cross receiptes from related activities, etc. (see instructions) 12 Isrst 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) | f) Total |
|--|--------------|
| 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 Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royallies and income from smillar sources 9 Net income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on | |
| 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. 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 2 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) | |
| 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 Callendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 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) 12 Trunt 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) | |
| ization'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 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 Isrst 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) | |
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| 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 | |
| furnished by a governmental unit to the organization without charge | |
| 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 Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 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 similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 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) | |
| 4 Total. Add lines 1 through 3 | |
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| 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 Calendar year (or fiscal year beginning in) 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) | |
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| column (f) 6 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 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) 12 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) | |
| 6 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 7 Amounts from line 4 | |
| Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 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) 12 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) | |
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| 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) | f) Total |
| 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) | |
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| 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) | |
| 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) | |
| 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) | |
| 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) | |
| 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) | |
| 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) | |
| 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) | |
| 12 Gross receipts from related activities, etc. (see instructions) 12 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) | |
| 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 | <u> </u> |
| 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) | % |
| 15 Public support percentage for 2015 Schedule A, Part II, line 14 15 | |
| 16a 33 1/3% support test - 2016. 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 - 2015. 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 - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or m | - - |
| 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 - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% | 🔽 🗀 |
| 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 | |
| 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 | |
| Schedule A (Form 990 or 9 | 🚬 |

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

(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 qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | ciew, piedee cemp | noto i uit ii.j | | | | - |
|----|---|---------------------------|----------------------|------------------------|----------------------|---------------------|---------------|
| | endar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Gifts, grants, contributions, and | ` , | `, | ` , | , , | , , | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 204,539. | 294,305. | 363,427. | 700,833. | 673,093. | 2,236,197. |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that related to the | 227,280. | 505,793. | | 652,232. | | 2,853,603. |
| 2 | organization's tax-exempt purpose | 227,200 | 303,733. | 000,130. | 052,252. | 000,142. | 2,033,003. |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | 279,225. | 133,992. | 15,638. | 9,782. | 1,069. | 439,706. |
| 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 | 711,044. | 934,090. | 1,179,221. | 1,362,847. | 1,342,304. | 5,529,506. |
| | Amounts included on lines 1, 2, and | - | <u> </u> | . , | , , | , , | , , |
| | 3 received from disqualified persons | | | | | | 0. |
| k | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | 0. |
| , | Add lines 7a and 7b | | | | | | 0. |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 5,529,506. |
| | ction B. Total Support | | | | | | 7 - 2 7 - 2 9 |
| | endar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 6 | 711,044. | (b) 2013 934,090. | 1,179,221. | 1,362,847. | 1,342,304. | 5,529,506. |
| | a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 389. | 277. | 6,527. | 8,520. | 7,894. | 23,607. |
| k | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| (| Add lines 10a and 10b | 389. | 277. | 6,527. | 8,520. | 7,894. | 23,607. |
| | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 2,076. | 29,942. | 28,849. | 500. | 4,149. | 65,516. |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 713,509. | 964,309. | 1,214,597. | 1,371,867. | 1,354,347. | 5,618,629. |
| 14 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth ta | ax year as a section | n 501(c)(3) organiz | ation, |
| | check this box and stop here | | | | | | > |
| Se | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| 15 | Public support percentage for 2016 (I | ine 8, column (f) di | vided by line 13, c | olumn (f)) | | 15 | 98.41 % |
| | Public support percentage from 2015 | | | | | 16 | 98.38 % |
| Se | ction D. Computation of Inves | stment Incom | e Percentage | | | | |
| | Investment income percentage for 20 | | | | | 17 | .42 % |
| | Investment income percentage from 2 | | | | | 18 | .33 % |
| 19 | a 33 1/3% support tests - 2016. If the | | | | | | |
| k | more than 33 1/3%, check this box at 33 1/3% support tests - 2015. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | ck this box and st | op here. The orga | nization qualifies a | as a publicly suppo | orted organization | |
| 20 | Private foundation. If the organizatio | n did not check a | box on line 14, 19 | a, or 19b, check th | is box and see ins | tructions | |

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. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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.)

| | Yes | No |
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| 10b | | |

| Pa | rt IV Supporting Organizations _(continued) | | | |
|-----|---|-----------|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| 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 | | |
| b | A family member of a person described in (a) above? | 11b | | |
| 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 | | |
| Sec | 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 | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | 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 carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | and or type it dupper unity or guilleutions | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 100 | |
| • | 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 | | | |
| | tion 5.7th Type in cupporting organizations | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | 163 | NO |
| • | 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 | 4 | | |
| • | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 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 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | 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 | | |
| | tion 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 yea(see instructions). | | | |
| 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. | | , | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst | tructions | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | 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 | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | 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. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Orga | nizations | |
|------|--|-------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust on | Nov. 20, 1970 (explain in | Part VI.) See instructions. Al |
| | other Type III non-functionally integrated supporting organizations must co | mplete S | ections A through E. | |
| Sect | ion 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 | ion 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 | | |
| b | Average monthly cash balances | 1b | | |
| С | 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 | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ly integrat | ted Type III supporting org | anization (see |
| | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2016

| Par | ιv | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | |
|-------|---------|---|-------------------------------|-----------------------------------|-----------------|
| Secti | on D - | Distributions | | , | Current Year |
| 1 | Amou | nts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amou | nts paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organi | zations, in excess of income from activity | | | |
| 3 | Admin | nistrative expenses paid to accomplish exempt purpose | es of supported organization | ns | |
| 4 | Amou | nts paid to acquire exempt-use assets | | | |
| 5 | Qualifi | ied 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 | Distrib | outions to attentive supported organizations to which the | ne organization is responsive | Э | |
| | (provid | de details in Part VI). See instructions | | | |
| 9 | Distrib | outable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 | amount divided by Line 9 amount | | | |
| | | | (i) | (ii) | (iii) |
| | _ | | Excess Distributions | Underdistributions | Distributable |
| Secti | on E - | Distribution Allocations (see instructions) | | Pre-2016 | Amount for 2016 |
| 1 | Distrib | outable amount for 2016 from Section C, line 6 | | | |
| 2 | Under | distributions, if any, for years prior to 2016 (reason- | | | |
| | able c | ause required- explain in Part VI). See instructions | | | |
| 3 | | s distributions carryover, if any, to 2016: | | | |
| а | | , , , | | | |
| b | | | | | |
| С | From 2 | 2013 | | | |
| d | From 2 | 2014 | | | |
| е | From 2 | 2015 | | | |
| f | Total | of lines 3a through e | | | |
| g | Applie | ed to underdistributions of prior years | | | |
| h | Applie | ed to 2016 distributable amount | | | |
| i | Carry | over from 2011 not applied (see instructions) | | | |
| j | Remai | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distrib | outions for 2016 from Section D, | | | |
| | line 7: | \$ | | | |
| а | Applie | ed to underdistributions of prior years | | | |
| b | Applie | ed to 2016 distributable amount | | | |
| С | Remai | inder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remai | ining underdistributions for years prior to 2016, if | | | |
| | any. S | Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than z | ero, explain in Part VI. See instructions | | | |
| 6 | Remai | ining underdistributions for 2016. Subtract lines 3h | | | |
| | and 4 | b from line 1. For result greater than zero, explain in | | | |
| | Part V | I. See instructions | | | |
| 7 | Exces | ss distributions carryover to 2017. Add lines 3j | | | |
| | and 4 | c | | | |
| 8 | Break | down of line 7: | | | |
| а | | | | | |
| b | Exces | s from 2013 | | | |
| С | Exces | s from 2014 | | | |
| d | Exces | s from 2015 | | | |
| е | Exces | s from 2016 | | | |

Schedule A (Form 990 or 990-EZ) 2016

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; |
|-------------|---|
| | Dat IV Section A lines 1 2 3h 26 4h 46 5a 6 0 9h 0c 11a 11h and 11c Part IV Section B lines 1 and 2 Part IV Section C |
| | 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.) |
| | (See instructions.) |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

BICYCLE COALITION OF MAINE

01-0483786

| Organization type (check one): | | | | | |
|--|---|--|--|--|--|
| Filers of: | Section: | | | | |
| Form 990 or 990 | EZ X 501(c)(3) (enter number) organization | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | 527 political organization | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | 501(c)(3) taxable private foundation | | | | |
| | anization is covered by the General Rule or a Special Rule . tion 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | |
| | organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or v) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | |
| Special Rules | | | | | |
| sections any one | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | |
| year, to | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | |
| year, co is check purpose | organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ntributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box sed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., a. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively s, charitable, etc., contributions totaling \$5,000 or more during the year \nabla \$ | | | | |
| Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

BICYCLE COALITION OF MAINE

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | DAVID CLEMENT 7 TRANQUILITY WAY WINTHROP, WA 98862 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | ONION FOUNDATION PO BOX 36 WINTHROP, ME 04364 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | DAVIS CONSERVATION FOUNDATION 30 FOREST FALLS DRIVE, SUITE 5 YARMOUTH, ME 04096 | \$10,000 . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | MAINE OFFICE OF TOURISM 59 STATE HOUSE STATION AUGUSTA, ME 04333 | \$9,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | SEWALL FOUNDATION 15 MAIN STREET, #230 FREEPORT, ME 04032 | \$18,205 . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | C.F. ADAMS CHARITABLE FOUNDATION 141 TREMONT STREET, SUITE 200 BOSTON, MA 02111 | \$10,000. | Person X Payroll |

Name of organization Employer identification number

BICYCLE COALITION OF MAINE

| Part I | Contributors (See instructions). Use duplicate copies of Part I if addition | al space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | THE BETTERMENT FUND PO BOX 7910 PORTLAND, ME 04112 | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | MAINE BEER COMPANY 525 U.S. ROUTE 1 FREEPORT, ME 04032 | \$ 25,504. | Person X Payroll X Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | L.L.BEAN 15 CASCO ST. FREEPORT, ME 04032 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | MAINESHARE 153 HOSPITAL STREET AUGUSTA, ME 04338 | \$5,895. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | CYNTHIA SORTWELL 40 DREW ROAD SOUTH PORTLAND, ME 04106 | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | ANTHEM BLUE CROSS AND BLUE SHIELD IN MAINE 2 GANNETT DR. SOUTH PORTLAND, ME 04106 | \$ 20,000. | Person X Payroll |

Name of organization Employer identification number

BICYCLE COALITION OF MAINE

| Part I | Contributors (See instructions). Use duplicate copies of Part I if addition | al space is needed. | |
|------------|---|----------------------------|-----------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 13 | POLAND SPRING 109 POLAND SPRING DR. POLAND, ME 04274 | \$6,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | NORWAY SAVINGS BANK 261 MAIN ST. NORWAY, ME 04268 | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | WIRELESS PARTNERS 5 MILK ST., SUITE 420 PORTLAND, ME 04101 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 16 | IDEXX ONE IDEXX DRIVE WESTBROOK, ME 04092 | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 17 | MIKE BOYSON AND NANCY GRANT 82 MACKWORTH STREET PORTLAND, ME 04103 | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18 | THOMAS AND EVON COOPER 118 LATTY COVE ROAD, P.O. BOX 26 SEAL COVE, ME 04674 | \$5,000. | Person X Payroll |

BICYCLE COALITION OF MAINE

| Part I | Contributors (See instructions). Use duplicate copies of Part I if addition | al space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | JONATHAN AYERS 83 VAUGHAN STREET PORTLAND, ME 04102 | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | MAINE DEPARTMENT OF TRANSPORTATION 24 CHILD ST AUGUSTA, ME 04330 | \$ 106,225. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 | PACTS 970 BAXTER BOULEVARD, SUITE 201 PORTLAND, ME 04103 | \$16,554. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | CDC 286 WATER STREET AUGUSTA, ME 04333 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

BICYCLE COALITION OF MAINE

| Part II | Noncash Property (See instructions). Use duplicate copies of Part II if | additional space is needed. | |
|------------------------------|---|--|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| 8 | BEER | | |
| | | \$15,504. | 09/01/16 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| 600450 10 1 | | | 990 990-E7 or 990-PE) (2016) |

Employer identification number

Name of organization

| | COALITION OF MAINE | | 01-0483786 |
|--------------|---|--|---|
| III | the year from any one contributor. Complete of | columns (a) through (e) and the follo | in section 501(c)(7), (8), or (10) that total more than \$1,00 wing line entry. For organizations |
| | completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition | s, charitable, etc., contributions of \$1,000 or al space is needed. | r less for the year. (Enter this info. once.) |
| · _ | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | (e) Transfer of gif | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee |
| - | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| . . | | | |
| | | (e) Transfer of gif | t |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee |
| - | | | |
| · _ | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | (e) Transfer of gif | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee |
| _ | | | |
| · _ | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| . _ | | | |
| _ | | | |
| | Transferee's name, address, a | (e) Transfer of gif | t Relationship of transferor to transferee |
| - | Transferee's name, address, a | | |

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047
2016

Open to Public Inspection

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

| Tax) (| see separate instructions), then | | | | |
|--------------|--|--------------------------------------|--------------------------|--------------------------------|---|
| • Se | ection 501(c)(4), (5), or (6) organiza | tions: Complete Part III. | | | |
| Name | of organization | | | Empl | oyer identification number |
| | | COALITION OF MA | | | 01-0483786 |
| Part | I-A Complete if the org | ganization is exempt und | er section 501(c) | or is a section 527 o | rganization. |
| | | | | | |
| 1 F | rovide a description of the organiz | zation's direct and indirect politic | al campaign activities | in Part IV. | |
| 2 F | olitical campaign activity expendit | tures | | ▶\$ | |
| | olunteer hours for political campa | | | | |
| Parl | : I-B Complete if the org | ganization is exempt und | er section 501(c) | (3). | |
| 1 E | nter the amount of any excise tax | | | | |
| 2 E | nter the amount of any excise tax | incurred by organization manage | ers under section 495 | 5 ▶\$ | |
| | the organization incurred a section | | | | |
| 4 a V | Vas a correction made? | | | | Yes No |
| | "Yes," describe in Part IV. | | | | |
| Part | I-C Complete if the org | ganization is exempt und | er section 501(c) | , except section 501(| c)(3). |
| 1 E | nter the amount directly expende | d by the filing organization for se | ction 527 exempt fund | etion activities > \$ | |
| 2 E | nter the amount of the filing orgar | nization's funds contributed to ot | her organizations for s | ection 527 | |
| е | xempt function activities | | | ▶\$ | |
| | otal exempt function expenditures | | | · · | |
| li | ne 17b | | | ▶\$ | |
| 4 D | old the filing organization file Form | 1120-POL for this year? | | | Yes No |
| 5 E | nter the names, addresses and er | mployer identification number (El | N) of all section 527 po | olitical organizations to whic | th the filing organization |
| n | nade payments. For each organiza | ation listed, enter the amount paid | d from the filing organi | zation's funds. Also enter th | ne amount of political |
| | ontributions received that were pr | | | • | ite segregated fund or a |
| р | olitical action committee (PAC). If | additional space is needed, prov | ride information in Part | t IV. | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | | | filing organization's | contributions received and |
| | | | | funds. If none, enter -0 | promptly and directly delivered to a separate |
| | | | | | political organization. |
| | | | | | If none, enter -0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041 11-10-16

13441009 251239 071555

Schedule C (Form 990 or 990-EZ) 2016

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2016 BICYCLE COALITION OF MAINE 01-048378 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)).

| r each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description | (a | a) | (t | o) |
|---|--|--|--------------|----------|
| the lobbying activity. | Yes | No | Amo | ount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state or | | | | |
| local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
| or referendum, through the use of: | | | | |
| 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? | | | | |
| e Publications, or published or broadcast statements? | | X | | |
| f Grants to other organizations for lobbying purposes? | | X | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | X | | | 78 |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | X | | |
| i Other activities? | | X | | |
| j Total. Add lines 1c through 1i | | | | 78 |
| 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? | | | | |
| art III-A Complete if the organization is exempt under section 501(c)(4), sect | ion 501(c) | (5), or se | ection | |
| 501(c)(6). | | | | |
| | | | Yes | No |
| | | | | |
| Were substantially all (90% or more) dues received nondeductible by members? | | | | |
| Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from tart III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | the prior yea | r? 3 (5), or se | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." | the prior yea ion 501(c) d "No," Ol | r? 3 (5), or se | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." | the prior yea ion 501(c) d "No," Ol | 2 r? 3 (5), or se R (b) Par | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from tart III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members | the prior yea ion 501(c) d "No," Ol | 2 r? 3 (5), or se R (b) Par | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from tart III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | the prior yea ion 501(c) d "No," OI | 2 3 (5), or se R (b) Par | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from tart III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year | the prior yea ion 501(c) d "No," OI | 2 3 (5), or se R (b) Par | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year | the prior yea ion 501(c) d "No," OI | 2 3 (5), or se R (b) Par 1 2a 2b | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from tart III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year | the prior yea ion 501(c) d "No," OI | 2 3 (5), or se R (b) Par 1 2a 2b 2c | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carrover from last year | the prior yea ion 501(c) d "No," OI | 2 3 (5), or se R (b) Par 1 2a 2b 2c | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | the prior yea ion 501(c) d "No," OI | 2 3 (5), or se R (b) Par 1 2a 2b 2c | | ne 3, is |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from tart III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses is a section 162 (e) dues 16 notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses is a section 162 (e) dues 16 notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses 16 notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses 16 notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses 16 notices were sent and the amount on line 2c exceeds the amount on line 3 notices 16 notices | the prior yea ion 501(c) d "No," OI | 2 3 (5), or se R (b) Par 1 2a 2b 2c | | ne 3, i: |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from sart III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the endoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and | the prior yea ion 501(c) d "No," OI | 2 3 (5), or se R (b) Par 2 2 2 2 3 | | ne 3, i |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from sart III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditure next year? | the prior yea ion 501(c) d "No," OI | 2 3 (5), or se R (b) Par 2 2 2 2 3 3 4 | | ne 3, i |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the cart III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) | the prior yea ion 501(c) d "No," Of cical | 2 3 (5), or set (b) Par 2 2 2 2 3 3 4 5 | t III-A, liı | ne 3, i |
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SCHEDULE D (Form 990)

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.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BICYCLE COALITION OF MAINE

Employer identification number 01-0483786

| Pa | rt I Organizations Maintaining Donor Advise | d Funds or Other Similar Fund | s or Accounts. Complete if the |
|----|--|--|---|
| | organization answered "Yes" on Form 990, Part IV, line | e 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in v | writing that the assets held in donor advi | sed funds |
| | are the organization's property, subject to the organization's | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ad | | |
| | for charitable purposes and not for the benefit of the donor of | | |
| | impermissible private benefit? | | Yes No |
| Pa | rt II Conservation Easements. Complete if the org | anization answered "Yes" on Form 990, | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or e | ducation) Preservation of a his | torically important land area |
| | Protection of natural habitat | Preservation of a cer | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic stru | ucture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired a | | I I |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, release | eased, extinguished, or terminated by the | ne organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation eas | | |
| 5 | Does the organization have a written policy regarding the per | | |
| | violations, and enforcement of the conservation easements it | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing cor | nservation easements during the year |
| | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conserv | ation easements during the year |
| | ▶ \$ | | |
| 8 | Does each conservation easement reported on line 2(d) abov | | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservation | • | |
| | include, if applicable, the text of the footnote to the organizat | ion's financial statements that describes | s the organization's accounting for |
| Do | conservation easements. † III Organizations Maintaining Collections of | f Art Historical Tracquires or (| Other Similar Assets |
| Га | Complete if the organization answered "Yes" on Form | | Other Sillilai Assets. |
| | | | ment and belonge about works of ort |
| Id | If the organization elected, as permitted under SFAS 116 (AS historical treasures, or other similar assets held for public exh | | |
| | • | · | arice or public service, provide, in Part XIII, |
| h | the text of the footnote to its financial statements that describe the organization planted as permitted under SEAS 116 (AS | | at and balance about works of art. historical |
| D | If the organization elected, as permitted under SFAS 116 (AS treasures, or other similar assets held for public exhibition, ed | | |
| | relating to these items: | ducation, or research in furtherance of pr | ublic service, provide the following amounts |
| | | | Δ Φ |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| 0 | (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treat | | · · · · · · · · · · · · · · · · · · · |
| 2 | the following amounts required to be reported under SFAS 1: | | ai gairi, provide |
| • | · | ` , | • |
| d | Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X | | |

632051 08-29-16

Schedule D (Form 990) 2016

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

| Pai | t III Organizations Maintaining C | collections of Ar | rt, Hist | orical Tr | easures, c | r Other | Similar A | ssets(con | tinued, |) |
|-----|---|------------------------|---------------|---------------|-----------------|---------------|----------------------|----------------|-----------|--------|
| 3 | Using the organization's acquisition, accessi | on, and other record | ls, check | any of the | following that | t are a sigr | nificant use o | of its collect | ion iter | ms |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | | oan or exc | hange progra | ıms | | | | |
| b | Scholarly research | е | | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how the | ey further t | he organization | on's exemp | ot purpose ir | n Part XIII. | | |
| 5 | During the year, did the organization solicit of | r receive donations o | of art, his | torical trea | sures, or othe | er similar a | ssets | | | |
| | to be sold to raise funds rather than to be ma | aintained as part of t | he organ | ization's c | ollection? | | | Yes | | □ No |
| Pai | t IV Escrow and Custodial Arran | gements. Comple | ete if the | organizatio | n answered " | Yes" on F | orm 990, Pa | rt IV, line 9, | or | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | ian or other intermed | liary for o | contribution | ns or other as | sets not in | cluded | | _ | _ |
| | on Form 990, Part X? | | | | | | | L Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | | |
| | | | | | | | | Amou | ınt | |
| С | Beginning balance | | | | | | 1c | | | |
| d | Additions during the year | | | | | | 1d | | | |
| е | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | | |
| 2a | Did the organization include an amount on F | | | | | | ? | . Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII. | Check here if the ex | planatio | n has been | provided on | Part XIII . | | | <u> L</u> | |
| Pai | t V Endowment Funds. Complete i | f the organization an | swered ' | 'Yes" on Fo | orm 990, Part | IV, line 10 | | | | |
| | | (a) Current year | (b) Pr | ior year | (c) Two year | s back (d |) Three years | back (e) Fo | ur year | s back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | rent year end balanc | e (line 1 | g, column (a | 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 | | ation tha | t are held a | and administe | red for the | organization | า | | |
| | by: | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i |) | |
| | (ii) related organizations | | | | | | | | i) | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | nent. | | | | | | | | |
| • | Complete if the organization answere | d "Yes" on Form 990 |), Part IV | , line 11a. S | See Form 990 | , Part X, lir | ne 10. | | | |
| | Description of property | (a) Cost or of | ther | (b) Cost | t or other | (c) Acc | umulated | (d) Bo | ok valı | ue |
| | | basis (investn | nent) | basis | (other) | depre | eciation | `` | | |
| 1a | Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| | Equipment | | | 2 | 23,210. | 1 | L6,589. | , | | 521. |
| | Other | | | | 3,984. | | 1,564. | | | 120. |
| | . Add lines 1a through 1e. (Column (d) must e | | X, colum | n (B), line | 10c.) | | > | | | 141. |

Schedule D (Form 990) 2016

| Schedule D (Form 990) 2016 BICYCLE COA | LITION OF MAI | NE | 01-0483786 Page 3 |
|---|--|---------------------------------|---------------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11b. See Form 990, Part X, line | 12. |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Co | ost or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11c. See Form 990, Part X, line | 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Co | ost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | 5 000 B . W. W | | |
| Complete if the organization answered "Yes" (| on Form 990, Part IV, line Description | 11d. See Form 990, Part X, line | (b) Book value |
| | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | - 15 \ | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | 9 15.) | ····· | |
| | on Form 000 Dort IV line | 110 or 11f Coo Form 000 Dort | V line OF |
| Complete if the organization answered "Yes" (a) Description of liability | | (b) Book value | A, III e 25. |
| ······································ | | b) Book value | |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |

Schedule D (Form 990) 2016

| Par | rt XI Reconciliat | tion of Revenue per Audite | ed Financial Statements | With Revenue per Ret | turn. |
|------------------------------------|--|---|--|--------------------------------|--------|
| | Complete if the | e organization answered "Yes" on I | Form 990, Part IV, line 12a. | | |
| 1 | Total revenue, gains, | and other support per audited fina | ncial statements | | 1 |
| 2 | Amounts included on | line 1 but not on Form 990, Part V | II, line 12: | | |
| а | Net unrealized gains (| losses) on investments | 2 | a | |
| b | Donated services and | use of facilities | 2 | b | |
| С | Recoveries of prior ye | ar grants | 2 | c | |
| d | Other (Describe in Par | rt XIII.) | 2 | d | |
| е | Add lines 2a through | 2d | | | 2e |
| 3 | Subtract line 2e from | line 1 | | | 3 |
| 4 | Amounts included on | Form 990, Part VIII, line 12, but no | t on line 1: | | |
| а | Investment expenses | not included on Form 990, Part VI | I, line 7b 4 | a | |
| b | Other (Describe in Par | rt XIII.) | 4 | b | |
| С | Add lines 4a and 4b | | | | łc |
| 5 | | es 3 and 4c. (This must equal Forn | | | 5 |
| Par | | tion of Expenses per Audit | | With Expenses per R | eturn. |
| | | e organization answered "Yes" on I | | | |
| 1 | Total expenses and lo | sses per audited financial stateme | nts | | 1 |
| 2 | | line 1 but not on Form 990, Part IX | · | | |
| а | Donated services and | use of facilities | 2 | a | |
| b | | s | | b | |
| С | | | | C | |
| d | | rt XIII.) | | | |
| е | | 2d | | | 2e |
| 3 | | line 1 | | | 3 |
| 4 | | Form 990, Part IX, line 25, but not | | | |
| | | not included on Form 900 Part VII | II. line 7b 1.4 : | a | |
| а | Investment expenses | | The state of the s | | |
| b | Other (Describe in Par | rt XIII.) | The state of the s | b | |
| b c | Other (Describe in Par Add lines 4a and 4b | rt XIII.) | 4 | | łc |
| b c 5 | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I | rt XIII.) ines 3 and 4c. (This must equal Fol | 4 | | Hc |
| b c 5 Par | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplemen | rt XIII.) ines 3 and 4c. (This must equal Foo | rm 990, Part I, line 18.) | | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | rt XIII.) ines 3 and 4c. (This must equal Foo | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |
| b c 5 Par Provi | Other (Describe in Par Add lines 4a and 4b Total expenses. Add I rt XIII Supplementide the descriptions rec | ines 3 and 4c. (<i>This must equal For</i> ital Information. quired for Part II, lines 3, 5, and 9; F | rm 990, Part I, line 18.) Part III, lines 1a and 4; Part IV, lir | nes 1b and 2b; Part V, line 4; | 5 |

Schedule D (Form 990) 2016

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| BICYCLE (| COALITION | OF MAINE | | | | | 01-0483786 |
|--|-----------------------|------------------------------------|--------------------------|-----------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants | and Assistance | | | | | | |
| 1 Does the organization maintain records | | | | | | | |
| criteria used to award the grants or ass | istance? | | | | | | X Yes No |
| 2 Describe in Part IV the organization's pr | ocedures for moni | toring the use of grant | funds in the Unite | d States. | | | |
| Part II Grants and Other Assistance to | _ | | | | anization answered "\ | res" on Form 990, Part | : IV, line 21, for any |
| recipient that received more than | | | · · | | (f) Method of | 1 | T |
| 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 | valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| | | | | | | | TO STIMULATE LOCAL |
| CITY OF GARDNER | | | | | | | INVESTMENT IN A MULTIUSE |
| 6 CHURCH STREET | | | | | | | CONNECTOR TRAIL FROM |
| GARDINER, ME 04345 | 04-3669676 | CITY OF GARDNER | 12,300. | 0. | | | DOWNTOWN GARDINER TO THE |
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| | | | | | | | |
| 2 Enter total number of section 501(c)(3) a | and government o | rganizations listed in th | ne line 1 table | | | | 1. |
| 3 Enter total number of other organization | ns listed in the line | 1 table | | | | | |

35

| Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed. | s. Complete if the | e organization answ | ered "Yes" on Form 9 | 990, Part IV, line 22. | |
|--|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| | | | | | |
| | | | | | |
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| | | | | | |
| Part IV Supplemental Information. Provide the information red | uired in Part I, lir | ne 2; Part III, columr | n (b); and any other a | dditional information. | |
| PART I, LINE 2: | | | | | |
| THE ORGANIZATION HAS A GRANT PROCE | SS, WHIC | H INCLUDES | 5: | | |
| | | | | | |
| -A LETTER OF INTEREST THAT NEEDS T | O BE SUB | MITTED BY | EACH POTEN | TIAL GRANTEE. | |
| THE LETTER OF INTEREST INCLUDES BA | SIC INFO | RMATION AE | BOUT THE AP | PLYING | |
| ORGANIZATION, AS WELL AS AN OVERVI | EW OF TH | E PROJECT | PROPOSED F | OR FUNDING. | |
| -A FULL APPLICATION FOR EACH POTEN | ITIAL GRA | NTEE. | | | |
| -A GRANT EVALUATION COMMITTEE, WHO | EVALUAT | E EACH APF | LICATION, | AND DECIDE | |
| WHO SHOULD BE AWARDED THE GRANT. | | | | | |
| | | 2.6 | | | |

Part IV Supplemental Information

ONCE THE GRANT HAS BEEN AWARDED, BICYCLE COALITION OF MAINE REQUESTS THE

GRANT RECIPIENT KEEP THE ORGANIZATION UPDATED ON THE PROGRESS OF THEIR

PROJECTS. THEY REQUEST A BRIEF LETTER OR EMAIL EVERY SIX MONTHS, WHICH

INCLUDES:

- -AN UPDATE ON THE CURRENT STATUS OF THE PROJECT
- -AN OVERVIEW OF UPCOMING PROJECT COMPONENTS OR EFFORTS
- -A LIST OF PARTNERS OR SUPPORTERS PARTICIPATING IN THE PROJECT

UPON COMPLETION OF THE GRANT RECIPIENTS PROJECT, A FINAL REPORT IS REQUIRED

TO BE SUBMITTED TO THE BICYCLE COALITION OF MAINE. THE FINAL REPORT

INCLUDES THE FOLLOWING:

- -OUTCOME: WHAT DID YOUR PROJECT BUILD, IMPROVE, DEVELOP OR ACCOMPLISH?
- -MEASUREMENT OF SUCCESS: HOW WILL YOU DETERMINE THE SUCCESS OF THIS PROJECT

GOING FORWARD?

- -WHO PARTICIPATED: IDENTIFY VOLUNTEERS, SUPPORTERS, BUSINESSES, OTHER
- GROUPS WHO HELPED MAKE YOUR PROJECT A REALITY, INCLUDING ANY POLITICAL

SUPPORT RECEIVED

-BENEFITS TO THE COMMUNITY, INCLUDING ECONOMIC IMPACT IF INFORMATION IS

AVAILABLE

- -IMPACT ON RIDERSHIP
- -KEYS TO SUCCESS AND LESSONS LEARNED; HELP US HELP OTHERS WITH WHAT WORKED

AND WHAT DID NOT

- -SUMMARY OF MEDIA COVERAGE
- -HOW BIKEMAINE SUPPORT WAS RECOGNIZED
- -ATTACHMENT WITH PROJECT INCOME AND EXPENSE REPORT REFLECTING ALL FUNDING

Schedule I (Form 990)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization BICYCLE COALITION OF MAINE Employer identification number 01 - 0483786

| Pai | rt I | Types of Property | | | | | | | | |
|------|------|---|---------------|----------------------|------------------------------------|--------------|-----------------|---------|--------|----------|
| | | | (a) | (b) | (c) | | (d) | | | |
| | | | Check if | Number of | Noncash contr | | Method of de | | • | |
| | | | applicable | contributions or | amounts repor Form 990, Part VI | | noncash contrib | ution a | mount | S |
| 1 | ۸۰ | t - Works of art | | nterns contributed | TOTTI 990, Fait VI | ii, iiile ig | | | | |
| | | | | | | | | | | |
| 2 | | t - Historical treasures | | | | | | | | |
| 3 | | t - Fractional interests | | | | | | | | |
| 4 | | ooks and publications | | | | | | | | |
| 5 | | othing and household goods | | | | | | | | |
| 6 | Ca | ars and other vehicles | | | | | | | | |
| 7 | Вс | pats and planes | | | | | | | | |
| 8 | Int | tellectual property | | | | | | | | |
| 9 | | ecurities - Publicly traded | | | | | | | | |
| 10 | | ecurities - Closely held stock | | | | | | | | |
| 11 | | ecurities - Partnership, LLC, or | | | | | | | | |
| | | ust interests | | | | | | | | |
| 12 | | ecurities - Miscellaneous | | | | | | | | |
| 13 | | ualified conservation contribution - | | | | | | | | |
| .0 | | | | | | | | | | |
| 44 | | storic structures | | | | | | | | |
| 14 | | ualified conservation contribution - Other | | | | | | | | |
| 15 | | eal estate - Residential | | | | | | | | |
| 16 | | eal estate - Commercial | | | | | | | | |
| 17 | | eal estate - Other | | | | | | | | |
| 18 | | ollectibles | | | | | | | | |
| 19 | | ood inventory | | | | | | | | |
| 20 | Dr | rugs and medical supplies | | | | | | | | |
| 21 | Ta | ıxidermy | | | | | | | | |
| 22 | His | storical artifacts | | | | | | | | |
| 23 | | cientific specimens | | | | | | | | |
| 24 | | cheological artifacts | | | | | | | | |
| 25 | | ther ▶ (FOOD & SUPPLI) | X | 41 | 29 | ,941. | FMV | | | |
| 26 | Ot | her () | | | | | | | | |
| 27 | | her () | | | | | | | | |
| 28 | | ther (| | | | | | | | |
| 29 | | umber of Forms 8283 received by the organiz | zation during | n the tax vear for c | ontributions | | | | | |
| | | r which the organization completed Form 828 | | - | | 29 | | | | |
| | 101 | which the organization completed form oze | 50,1 art 10,1 | Donce Acknowled | gomont | 23 | | | Yes | No |
| 30-2 | יח | uring the year, did the organization receive by | v contributio | n any proporty ro | norted in Part Libra | ae 1 throu | ah 28 that it | | 169 | 140 |
| SUA | | | | | | | | | | |
| | | ust hold for at least three years from the date | | • | • | | | | | v |
| _ | | tempt purposes for the entire holding period? | · | | | | | 30a | | X |
| | | "Yes," describe the arrangement in Part II. | | | | | | | | 37 |
| 31 | | pes the organization have a gift acceptance p | | | | | | 31 | | <u> </u> |
| 32a | Do | pes the organization hire or use third parties of | or related or | ganizations to soli | cit, process, or sel | l noncash | | | | |
| | | ontributions? | | | | | | 32a | | X |
| b | lf ' | "Yes," describe in Part II. | | | | | | | | |
| 33 | lf t | the organization didn't report an amount in co | olumn (c) fo | r a type of propert | y for which columr | n (a) is che | ecked, | | | |
| | de | escribe in Part II. | | | | | | | | |
| LHA | | For Paperwork Reduction Act Notice, see | the Instruc | tions for Form 99 | 0. | | Schedule M | (Form | 990) (| 2016) |

SCHEDULE O (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.

Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

2016
Open to Public Inspection

Name of the organization

BICYCLE COALITION OF MAINE

Employer identification number 01-0483786

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ADVOCACY - PROVIDE LEADERSHIP AND INSPIRE ACTIVISM FOR EFFECTIVE

POLICIES, PROGRAMS, AND PROJECTS THAT HAVE A POSITIVE IMPACT ON

BICYCLING AND WALKING IN MAINE. AT ITS CORE, THE BICYCLE COALITION OF

MAINE IS AN ADVOCACY ORGANIZATION, AND IN 2016 THE COALITION CHAMPIONED

BETTER BIKING AND WALKING ACROSS THE STATE AT ALL LEVELS.

EDUCATION - ENSURE THE MAINE BICYCLISTS, PEDESTRIANS, AND MOTORISTS

HAVE THE KNOWLEDGE AND SKILLS TO SAFELY SHARE THE ROAD. THE BICYCLE

COALITION OF MAINE'S EDUCATION PROGRAM FIELDS A TEAM OF PROFESSIONAL

EDUCATORS TO COORDINATE STATEWIDE SAFETY, EDUCATION, AND ENCOURAGEMENT

PROGRAMS. THIS TEAM PROVIDES A LOCAL PRESENCE IN NEARLY EVERY COUNTY

OF THE STATE, EDUCATION PROGRAMMING TO NEARLY 10,000 CHILDREN AND

ADULTS ANNUALLY, AND BASIC TECHNICAL ASSISTANCE ON INFRASTRUCTURE

PROJECTS AND WALK/BIKE-TO-SCHOOL INITIATIVES.

ENCOURAGEMENT - ENCOURAGE NEW BICYCLISTS AND SEASONED ENTHUSIASTS

THROUGH A RANGE OF TRADITIONAL AND INNOVATIVE RIDES AND EVENTS.

GROWING THE NUMBER OF MAINERS ON BICYCLES LIES AT THE HEART OF THE

BICYCLE COALITION OF MAINE'S MISSION. ACHIEVING THAT GOAL RESTS, IN NO

SMALL PART, ON EFFECTIVELY COMMUNICATING THE JOY OF CYCLING TO THOSE

WHO ARE NEW TO THE ACTIVITY, HELPING THOSE WHO'VE PUT IT ASIDE

REDISCOVER WHAT IT IS THEY USED TO ENJOY, AND ENGAGING RIDERS WHO

HAVEN'T YET BECOME MEMBERS. THE COALITION'S ENCOURAGEMENT ACTIVITIES

REACH CYCLISTS OF EVERY AGE AND ABILITY, HELPING THEM TO MAKE CYCLING A

PART OF THEIR DAILY LIVES.

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization **Employer identification number** BICYCLE COALITION OF MAINE 01-0483786

ENFORCEMENT - STRENGTHEN ENFORCEMENT OF BICYCLE AND PEDESTRIAN LAW THROUGH EXPANDED EDUCATION AND TRAINING WITH MAINE LAW ENFORCEMENT OFFICERS, ATTORNEYS, AND PROSECUTORS. THE BICYCLE COALITION OF MAINE BELIEVES STRONG, WORKING RELATIONSHIPS WITH LAW ENFORCEMENT OFFICERS (LEOS) ARE CRITICAL TO IMPROVING ROAD SAFETY AND PROTECTING BICYCLISTS' RIGHTS.

REPUTATION - ELEVATE MAINE'S REPUTATION AS A BICYCLE AND PEDESTRIAN FRIENDLY STATE AND AN EXTRAORDINARY BICYCLING AND WALKING TOURISM DESTINATION. INCREASING THE NUMBER OF CYCLISTS WHO VISIT OUR STATE TO RIDE IS GOOD FOR EVERYONE. THE COALITION'S EFFORTS FOCUS ON TEACHING COMMUNITY AND BUSINESS GROUPS THAT CYCLING MEANS BUSINESS, AND HELPS TO GROW OUR STATE'S ECONOMY. MORE CYCLISTS, IN TURN, WILL LEAD TO INCREASED SUPPORT FOR INFRASTRUCTURE, EDUCATION, AND LEGAL CHANGES NECESSARY TO MAKE BIKING AND WALKING SAFER AND MORE PREVALENT IN MAINE.

LEADERSHIP - ADVANCE THE COALITION'S ROLE AND GROWTH AS THE LEADING ORGANIZATION MAKING MAINE BETTER FOR BICYCLING AND WALKING. BICYCLE COALITION OF MAINE IS MAKING MAINE A BETTER PLACE FOR BIKING AND WALKING WITH A CLEAR, STRATEGIC DIRECTION, A STRONG BOARD OF DIRECTORS, CAPABLE AND SUPPORTED STAFF, ENGAGED MEMBERS, AND ORGANIZATIONAL STRUCTURES IN PLACE TO ENSURE FISCAL, GOVERNANCE AND OPERATIONAL EFFICIENCY, AND SUSTAINABILITY. STRONG LEADERSHIP IS THE FOUNDATION FROM WHICH ALL OUR WORK AND SUCCESS DEVELOPS.

FORM 990, PART VI, SECTION A, LINE 6:

LINE 6 EXPLANATION - MEMBERS - MEMBERS ARE ALLOWED TO VOTE ONLY ON MATTERS

| Name of the organization BICYCLE COALITION OF MAINE | Employer identification number 01-0483786 |
|---|---|
| SUBMITTED BY THE BOARD OF DIRECTORS TO THE MEMBERSHIP. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| LINE 11A EXPLANATION - DRAFT VERSION OF THE 990 IS FIRST | REVIEWED BY THE |
| EXECUTIVE DIRECTOR, TREASURER AND BOOKKEEPER. FINAL VERSI | ON IS THEN SHARED |
| WITH THE BOARD BEFORE FILING. | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| DISCLOSURE OF CONFLICT SHOULD BE MADE IMMEDIATELY AND PRI | OR TO ANY RELEVANT |
| ACTION BY THE BOARD, LEADERSHIP BOARDS OR COMMITTEES. MEN | BERS AND EMPLOYEES |
| SHALL ANNUALLY SIGN A CERTIFICATION ACKNOWLEDGING RECEIPT | OF THE CONFLICT |
| OF INTEREST POLICY. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15A: | |
| THE EXECUTIVE COMMITTEE DETERMINES THE SALARY USING DATA | FROM COMPARABLE |
| ORGANIZATIONS VIA THE MAINE ASSOCIATION OF NON PROFITS. | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| UPON REQUEST | |
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Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| must u | se Form 7004 to request an extension of time to file income | e tax retui | ns. | Enter file | er's identifying | number | |
|--|---|--|--|-----------------------------|------------------------------------|------------|--|
| Type o | or Name of exempt organization or other filer, see instructions. | | Employer identification number (EIN) or | | | | |
| | BICYCLE COALITION OF MAINE | | | | 01-0483786 | | |
| File by the due date filing your return. Se | ate for Number, street, and room or suite no. If a P.O. box, see instructions. | | | Social se | Social security number (SSN) | | |
| instruction | | oreign add | lress, see instructions. | | | | |
| Enter th | he Return Code for the return that this application is for (file | e a separa | te application for each return) | | | 0 1 | |
| Application | | Return | Application | | | Return | |
| ls For | | Code | Is For | | | Code | |
| Form 990 or Form 990-EZ | | | Form 990-T (corporation) | 07 | | | |
| Form 9 | 90-BL | 02 | Form 1041-A | 08 | | | |
| Form 4720 (individual) | | 03 | Form 4720 (other than individual) | 09 | | | |
| Form 990-PF | | 04 | Form 5227 | | | 10 | |
| Form 990-T (sec. 401(a) or 408(a) trust) | | 05 | Form 6069 | 11 | | | |
| Form 9 | 90-T (trust other than above) NANCY GRANT | 06 | Form 8870 | | | 12 | |
| Tele If the If the If the box ▶ fee | e organization does not have an office or place of business is is for a Group Return, enter the organization's four digit (| s in the Ur Group Exe and atta NOVE | emption Number (GEN) I is the second seco | f this is for f all memb | r the whole gro ers the extensi | on is for. | |
| • | ▶ X calendar year 2016 or ▶ 1 tax year beginning | | | | | | |
| 3a If | f this application is for Forms 990-BL, 990-PF, 990-T, 4720, | or 6069, | enter the tentative tax, less any | | | | |
| <u>n</u> | onrefundable credits. See instructions. | | | 3a | \$ | 0. | |
| b If | f this application is for Forms 990-PF, 990-T, 4720, or 6069 | , enter an | y refundable credits and | | | | |
| <u>e</u> | estimated tax payments made. Include any prior year overpayment allowed as a credit. | | | | \$ | 0. | |
| | Balance due. Subtract line 3b from line 3a. Include your pa | • | , , , | | | ^ | |
| b | by using EFTPS (Electronic Federal Tax Payment System). Some lift you are going to make an electronic funds withdrawal | | | 3c | \$ | <u> </u> | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

instructions.