

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.**2022****Open to Public Inspection**

A For the 2022 calendar year, or tax year beginning , 2022, and ending , 20																															
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization <u>VERMONT MOUNTAIN BIKE ADVOCATES</u></td> <td>D Employer identification number <u>03-0356194</u></td> </tr> <tr> <td colspan="2">Doing business as <u>VERMONT MOUNTAIN BIKE ASSOCIATION</u></td> <td>E Telephone number <u>(802) 342-7568</u></td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> <td></td> </tr> <tr> <td><u>P.O. BOX 2055</u></td> <td></td> <td></td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code <u>SOUTH BURLINGTON, VT 05407</u></td> <td>G Gross receipts \$ <u>1,114,785.</u></td> </tr> <tr> <td colspan="2">F Name and address of principal officer: <u>NICK BENNETTE, P.O. BOX 2055, SOUTH BURLINGTON, VT 05407</u></td> <td>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2"></td> <td>H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions.</td> </tr> <tr> <td colspan="2">I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td>H(c) Group exemption number</td> </tr> <tr> <td colspan="2">J Website: <u>WWW.VMBA.ORG</u></td> <td></td> </tr> <tr> <td>K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other</td> <td colspan="2">L Year of formation: <u>2001</u> M State of legal domicile: <u>VT</u></td> </tr> </table>	C Name of organization <u>VERMONT MOUNTAIN BIKE ADVOCATES</u>		D Employer identification number <u>03-0356194</u>	Doing business as <u>VERMONT MOUNTAIN BIKE ASSOCIATION</u>		E Telephone number <u>(802) 342-7568</u>	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		<u>P.O. BOX 2055</u>			City or town, state or province, country, and ZIP or foreign postal code <u>SOUTH BURLINGTON, VT 05407</u>		G Gross receipts \$ <u>1,114,785.</u>	F Name and address of principal officer: <u>NICK BENNETTE, P.O. BOX 2055, SOUTH BURLINGTON, VT 05407</u>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions.	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number	J Website: <u>WWW.VMBA.ORG</u>			K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	L Year of formation: <u>2001</u> M State of legal domicile: <u>VT</u>	
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Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>THE CENTRAL ORGANIZATION AND ITS CHAPTER SUBORDINATES ARE DEDICATED TO PROMOTING TRAIL ADVOCACY THROUGH EDUCATION & YOUTH INVOLVEMENT, PLANNING, FUNDING, AND ESTABLISHING LANDOWNER RELATIONS</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	11
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	33
	6	Total number of volunteers (estimate if necessary)	6	12
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	956,006.	1,039,089.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	112,674.	72,782.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15.	-108.
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,068,695.	1,111,763.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	168,001.	251,373.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25)		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	782,762.	811,185.
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	950,763.	1,062,558.
	19	Revenue less expenses. Subtract line 18 from line 12	117,932.	49,205.
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year
21		Total liabilities (Part X, line 26)	270,111.	320,663.
22		Net assets or fund balances. Subtract line 21 from line 20	91.	1,466.
			270,020.	319,197.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	
	<u>NICK BENNETTE, EXECUTIVE DIRECTOR</u>	<u>05/08/2023</u>	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	<u>JUSTIN J. BULL</u>	<u>JUSTIN J. BULL</u>	<u>05/12/2023</u>
	Firm's name	Firm's EIN	Check <input checked="" type="checkbox"/> if self-employed
	<u>DAVID L. CONNORS AND CO. P.C.</u>	<u>P01267213</u>	
	Firm's address	Phone no.	
	<u>PO BOX 1495, CONCORD, NH 03302</u>	<u>(802) 434-3030</u>	

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No