Form	8868
(D	Laws and 0040)

(Rev. January 2019) Department of the Treasury Internal Revenue Service

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

01

File a	separate	appl	icat	ion	for	ead	ch	ret	urn.	

► Go to www.irs.gov/Form8868 for the latest information.

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/e-file-providers/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.

	Enter file	r's identifying number, see instructions
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	Bangor Area Comprehensive Transportation System	46-0902612
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
due date for	12 Acme Rd, Room 104	
filing your return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	Brewer, ME 04412	

Enter the Return Code for the return that this application is for (file a separate application for each return).

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-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 990-T (trust other than above)	06	Form 8870	12

The books are in the care of <a> Cynthia Meservey

	Telephone No. 🕨 207-974-3111	Fax No. 🕨	
•	If the organization does not have an office	r place of business in the United States, check this box	▶
•	If this is for a Group Return, enter the organ	ization's four digit Group Exemption Number (GEN)	. If this is
fo	r the whole group, check this box	▶ . If it is for part of the group, check this box	and attach a

5 1	,	
list with the names	and EINs of all members	the extension is for.

I request an automatic 6-month extension of time until 5/15 , 20 20 , to file the exempt organization return 1 for the organization named above. The extension is for the organization's return for:

•	calendar year 20	or
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►X	tax year beginning	7/1	, 20	18	, and ending	6/30	, 20	19	
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2	If the tax year entered in line 1 is for less than 12 months, check reason:	Initial return	Final return
	Change in accounting period		

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less		
	any nonrefundable credits. See instructions.	3a	\$ 0
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by		
	using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 1-2019)

	aan
Form	330

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

18

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. ►

Open to Public

20

		the Treasury	► Go to www.irs.gov/Fo	rm990 for instructions ar		•	Inspection
Α			endar year, or tax year beginning	7/1/2018	, and e	nding 6/3	0/2019
В	Check if	applicable:	C Name of organization Bangor Area	Comprehensive Transporta	ation System	D Employer	r identification number
Ш	Address	change	Doing business as		1		_
\square	Name ch	ange	Number and street (or P.O. box if mail is no	t delivered to street address)	Room/suite	46-0902612	
\square	Initial retu	uro	12 Acme Rd City or town	State	ZIP code	E Telephone	3 number
님	muarreu	um	Brewer	ME	04412	(207) 974-3	3111
Ш	Final return	n/terminated		n province/state/county	Foreign postal	code	
	Amendeo	d return				G Gross rec	eipts \$ 475,41
П	Applicatio	on pending	F Name and address of principal officer:			H(a) Is this a group return t	for subordinates? Yes X No
		1 5	ROB KENERSON, JR. 12 ACME RI	D. STE 104. BREWER. M	ME 04412	H(b) Are all subordinate	
	Tax-avor	npt status:				. ,	st. (see instructions)
		•	://www.bactsmpo.org/		521	II(a) Crown avagentian	
						H(c) Group exemption	
		organization:		ation Other ►	L Yea	ar of formation: 2012	M State of legal domicile: M
	Part		mmary				
e	1		escribe the organization's mission or	most significant activitie	s: 10 C	arry out transportati	on planning in the
Activities & Governance		Greater	Bangor Urbanized Area				
ern	_	<u>Charlet</u>					
Š	2		nis box ► if the organization dis of voting members of the governing	-	-		3 1
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4		of independent voting members of the				<b>4</b> 1
ies	5		mber of individuals employed in cale				5
Ë	6		mber of volunteers (estimate if neces				6
Act	7a		related business revenue from Part \				7a
	b		elated business taxable income from				7b
						Prior Year	Current Year
ē	8		itions and grants (Part VIII, line 1h) .			426	6,638 475,35
ent	9	-	n service revenue (Part VIII, line 2g) .				0
Revenue	10		ent income (Part VIII, column (A), line				90 5
_	11		evenue (Part VIII, column (A), lines 5,			40	0
	12 13		enue—add lines 8 through 11 (must equand aimiler amounts paid (Part IX, and			426	6,728 475,41 0
	13		and similar amounts paid (Part IX, col paid to or for members (Part IX, colu				0
G			other compensation, employee benefits			376	6,648 356,81
Expenses	16a		onal fundraising fees (Part IX, colum			011	0
bel	b		ndraising expenses (Part IX, column		173		
ш	17		penses (Part IX, column (A), lines 1			103	3,152 124,66
	18	Total ex	penses. Add lines 13–17 (must equa	l Part IX, column (A), line	e 25)	479	9,800 481,48
	19	Revenue	e less expenses. Subtract line 18 from	m line 12......			3,072 -6,07
Net Assets or						Beginning of Current	
ssel			sets (Part X, line 16)				1,982 92,17
Vet /	21 22		bilities (Part X, line 26) .				2,231 38,49 9,751 53,68
	art II		nature Block			0	5,751 55,00
			y, I declare that I have examined this return, incl	uding accompanying schedules	and statements	, and to the best of my kr	nowledge
			ct, and complete. Declaration of preparer (other				
Si	an		Habet Eller			Jan	uary 7, 2020
	ere		Signature of officer		_	Date	
-	-		Robert Kenerson, Jr.		Exec	utive Director	
		Prin	Type or print name and title	Proporor's signaturo		Data	DTIN
Pa	hid	FIII	t/Type preparer's name	Preparer's signature		Date	Check if
	eparei	r Bac	Le	Bao Le		1/2/2020 s	elf-employed P01966650
	se Only		l's name ► B&M Tax and Accounting	]		Firm's EIN 🕨	46-3786948
			i's address ► 6235 66th Street North, F	Pinellas Park, FL 33781		Phone no.	(727) 549-2122
Ma	y the IF	RS discus	s this return with the preparer shown	above? (see instructions	s)		X Yes N
	·		uction Act Notice, see the separate ir	`			Form <b>990</b> (2018

HTA

PartIII       Statement of Program Service Accomplishments         Check if Scheduld Contains are seponse or note to any line in this Part III.         1       Briefly describe the organization mission:         7       carry out transportation underfake any significant program services during the year which were not listed on the prior Form 990 or 990-E27.       Yes X No         11       The prior Form 990 or 990-E27.       Yes X No         14       We consult transportation underfake any significant program services during the year which were not listed on the prior Form 990 or 990-E27.       Yes X No         17       Yes of accombe these new envices on Schedule 0.       Yes X No         30       Did the organization cases conducting, or make significant changes in how it conducts, any program services are secured by expenses. Section 51(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, find typerset \$	Form 9	90 (2018)		rehensive Transportat			46-0	902612	Page <b>2</b>
1       Bieldy describe the organization's mission:         2       Did the organization undertake any significant program services during the year which were not listed on the prior form 080 or 990-E27.       If "Yes," describe these new services on Schedule 0.         1       By the prior form 080 or 990-E27.       If "Yes," describe these new services on Schedule 0.       If "Yes," describe these new services on Schedule 0.         2       Did the organization cases conducting, or make significant changes in how it conducts, any program services, and the organization's 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 \$	Pa	rt III							
To carry out transportation planning in the Greater-Bangor Urbanized Area         2       Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E27.       If "Yes," describe these new services on Schedule O.         3       Did the organization cease conducting, or make significant changes in hew it conducts, any program services, as measured by expenses. Section 601(c)(3) and 601(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 are horgers are writer reported.         4a       (Code:			Check if Schedule (	Contains a respon	se or note to any l	ine in this Part III			
2       Did the organization undertake any significant program services during the year which were not listed on the prior Form 980 or 990-E27.       Image: Control 11 (Control 11 (Contro) 11 (Control 11 (Control 11 (Control 11 (Cont	1								
2       Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27.        If "Yes," describe these new services on Schedule O.         3       Did the organization case conducting, or make significant changes in how it conducts, any program services, as measured by exponses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total depenses, and resume, if any, for each program service reported.         4a       (Code:		To carry	out transportation planni	ng in the Greater-Ban	gor Urbanized Area				
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the prior Form 990 r990-EZ?       Yes       X       No         11 "Yes," describe these new services on Schedule O.       Yes       X       No         12 "Yes," describe these changes on Schedule O.       Yes       Yes       Yes       No         11 "Yes," describe these changes on Schedule O.       Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Sciench 501(0:0) and 501(0;0) and 501(0;									
the prior Form 990 r990-EZ?       Yes       X       No         11 "Yes," describe these new services on Schedule O.       Yes       X       No         12 "Yes," describe these changes on Schedule O.       Yes       Yes       Yes       No         11 "Yes," describe these changes on Schedule O.       Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Sciench 501(0:0) and 501(0;0) and 501(0;		<b>D</b> : 1 //					P ( )		
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		-		-	\$	0)(Revenue \$		0)	
	4e			•					

 
 Form 990 (2018)
 Bangor Area Comprehensive Transportation System

 Part IV
 Checklist of Required Schedules
 Part IV

46-0902612	Page 3
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i>			Χ
	"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? <i>If "Yes," complete Schedule D, Part II</i>	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	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? <i>If "Yes," complete Schedule D, Part VII.</i>	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? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	11d		х
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		11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes,"</i> and <i>if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12u		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	120		X
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i> .	15		x
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? <i>If "Yes," complete Schedule F, Parts III and IV</i> .	16		x
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions).	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	10		x
20a		20a		X
	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? <i>If "Yes," complete Schedule I, Parts I and II</i> .	21		х

Form 9	990 (2018)		09026	12	Pa	age <b>4</b>
Par	t IV	Checklist of Required Schedules (continued)				r
					Yes	No
22		organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				v
22		column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	· <u>2</u>	22		Х
23		organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the ation's current and former officers, directors, trustees, key employees, and highest compensated				
		ees? If "Yes," complete Schedule J.		23		х
24a		organization have a tax-exempt bond issue with an outstanding principal amount of more than	·			~
		00 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines				
		ough 24d and complete Schedule K. If "No," go to line 25a	2	4a		х
b		organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		4b		
		organization maintain an escrow account other than a refunding escrow at any time during the year				
	to defe	ase any tax-exempt bonds?	. 2	4c		
d	Did the	organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 2	4d		
25a		n 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit				
		tion with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	. 2	5a		Х
b		rganization aware that it engaged in an excess benefit transaction with a disqualified person in a				
		ar, and that the transaction has not been reported on any of the organization's prior Forms 990 or				~
~~		? If "Yes," complete Schedule L, Part I	. 2	5b		Х
26		organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any				
		or former officers, directors, trustees, key employees, highest compensated employees, or ified persons? <i>If "Yes," complete Schedule L, Part II</i>		26		х
27	-	organization provide a grant or other assistance to an officer, director, trustee, key employee,		20		
21		tial contributor or employee thereof, a grant selection committee member, or to a 35% controlled				
		r family member of any of these persons? If "Yes," complete Schedule L, Part III	. 2	27		х
28	-	e organization a party to a business transaction with one of the following parties (see Schedule L,				
		instructions for applicable filing thresholds, conditions, and exceptions):				
а		nt or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .	. 2	8a		Х
b	A famil	y member of a current or former officer, director, trustee, or key employee? If "Yes," complete				
	Schedu	<i>lle L, Part IV</i>	. 2	8b		Х
С		ty of which a current or former officer, director, trustee, or key employee (or a family member thereof)				
		officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		8c		Х
29		organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 2	29		Х
30		organization receive contributions of art, historical treasures, or other similar assets, or qualified				
•		vation contributions? If "Yes," complete Schedule M.		30		X
31		organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	3	31		Х
32		organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>" complete Schedule N, Part II</i>		32		v
33		organization own 100% of an entity disregarded as separate from the organization under Regulations	. 3	52		Х
55		s 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	,	33		х
34		e organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,				~
		/, and Part V, line 1	. 3	34		х
35a		organization have a controlled entity within the meaning of section 512(b)(13)?		5a		
		to line 35a, did the organization receive any payment from or engage in any transaction with a controlled				
	entity w	ithin the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	. 3	5b		
36		n 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		T		
		ation? If "Yes," complete Schedule R, Part V, line 2	. 3	36		Х
37		organization conduct more than 5% of its activities through an entity that is not a related organization				
	and the	t is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	. 3	37		Х
38		organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and				
_		te. All Form 990 filers are required to complete Schedule O	. 3	38	Х	L
Par	t V	Statements Regarding Other IRS Filings and Tax Compliance			r	
		Check if Schedule O contains a response or note to any line in this Part V	• •			
					Yes	No
1a		ne number reported in Box 3 of Form 1096. Enter -0- if not applicable	0			
b		ne number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			
С		organization comply with backup withholding rules for reportable payments to vendors and reportable				
	gaming	(gambling) winnings to prize winners?	. 1	lc		Х

Form 990 (2018)

2a         Enter the number of employees reported on Form W-3. Transmitted of Wage and Tax.         2         4           b         If at least one is reported on line 2a, did the organization file all required foderal employment tax returns?         2b         X           Note. If the sum of lines 1a and 2a is greater han 250, you may be required to 4-file (see instructions)         3a         X           D the organization have unrelated business gross incore of 31, 000 or more during the year?         3b         X           D If the organization have unrelated business gross incore of 31, 000 or more during the year?         3a         X           At any time the name of the organization have an interest (n, or signature or other authority over, a financial account) rule to a problem to a signature or other authority over, a financial account is for FinCEN Form 114, Report of Forsign Bank and Financial Accounts (FBAR).         Sa         X           B         Was the organization aptr yo a prohibide the organization in that it was rule as charital be contributions?         Se         X           Ca         Does the organization in that it was rule as charital be contributions or granization nacture on tax deductible contributions and the worganization nacture on tax deductible as charitable contributions or granization account on tax deductible?         Se         X           Ca         Dof the organization raceive a payment in creases of 375 made party as a contribution and party for goods an services provided?         Te         X           Types, "in	Form 9	0 (2018) Bangor Area Comprehensive Transportation System 46-090	2612	Р	Page 5
2a         Enter the number of employees reported on Form W-3. Transmitted of Wage and Tax.         2         4           b         If at least one is reported on line 2a, did the organization file all required foderal employment tax returns?         2b         X           Note. If the sum of lines 1a and 2a is greater han 250, you may be required to 4-file (see instructions)         3a         X           D the organization have unrelated business gross incore of 31, 000 or more during the year?         3b         X           D If the organization have unrelated business gross incore of 31, 000 or more during the year?         3a         X           At any time the name of the organization have an interest (n, or signature or other authority over, a financial account) rule to a problem to a signature or other authority over, a financial account is for FinCEN Form 114, Report of Forsign Bank and Financial Accounts (FBAR).         Sa         X           B         Was the organization aptr yo a prohibide the organization in that it was rule as charital be contributions?         Se         X           Ca         Does the organization in that it was rule as charital be contributions or granization nacture on tax deductible contributions and the worganization nacture on tax deductible as charitable contributions or granization account on tax deductible?         Se         X           Ca         Dof the organization raceive a payment in creases of 375 made party as a contribution and party for goods an services provided?         Te         X           Types, "in	Par	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
Statements, filed for the calendar year ending with or within the year covered by this return.       2a       4         Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-file (see instructions)       3a       X         A damy time during the sum of lines 1a and 2a is greater than 250, you may be required to a-file (see instructions)       3a       X         A damy time during the calendar year, did the organization have an interest in, or a signature or other authority ver, a financial account is for file greater counts; a bab is a count.       3a       X         B or the calendar year, did the organization file form 888-17.       See instructions fol filing requirements for finct 888-17.       See       See       See         B Des the cagnization have annual gross accounts parts to a prohibited tax sheler transaction?       See       See       See         B T Ves,* of the organization file form 888-17.       See       See       See       See         Organization solicit any contributions that ware norts argues statement that such contributions?       See       See         O T Ves,* did the organization file form 888-17.       See       See       See         O D and services provided of the organization file form 888-17.       See       See       See         O Greatin				Yes	No
b       If at least one is reported on line 2.a, did the organization file all regured federal employment tax returns?       2b       X         3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       X         3b       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3b       X         4a       At any time during the calendar year, did the organization have an interest in, or a signature or other tauthority over, a financial account in a foreign county.       4a       X         11 "Yes," that fitted a form 900-1 for this year? If 'No'' for other 3b, provide an explanation or Other financial account (PAR).       5a       X         3c       Was the cagnization approximation that was or is a party to a prohibited tax shelter transaction at any time during the tax year?       5a       X         5c       Did any taxable party notify the organization file form 880-7.       5a       X         6a       Did the organization neare on tax deductible as sharter transaction at any time during the tax year?       5a       X         7c       Organization neare a payment in the order on control tax sharter transaction at any structure structure on tax deductible as shartarible contributions or glifts were not tax deductible?       5a       X         7c       Organization neares a payment no exerces of 375 made party as a contribution and party for goods and services provided to the payor?       7a <t< th=""><th>2a</th><th></th><th></th><th></th><th></th></t<>	2a				
Note. If the sum of lines 1a and 2a is greater than 260, you may be required to e-the (see instructions)       3a       X         3a       Dit the organization have unrelated builtness gross income of \$1,000 or more during the year?       3a       X         4       At my time during the calendar year? (if No" to line 3b, provide an explanation in Schedule 0.       3b       X         4       At my time during the calendar year? (if No" to line 3b, provide an explanation in Schedule 0.       3a       X         5       See instructions for filling requirements for FinCH Form 114. Report of Foreign Bank and Financial account; (FBAR).       See instructions for filling requirements for FinCH FORM 114. Report of Foreign Bank and Financial Accounts (FBAR).       Se         5       Was the organization have annual gross receipts that are normally greater than \$100,000, and idd the organization share annual gross receipts that are normally greater than \$100,000, and idd the organization share annual gross receipts that are normally greater than \$100,000, and idd the organization share any exolve deductible contributions under section 170(c).       Se         7       Organization secult exchange, or otherwise dispose of tangible personal property for whinit it was or is a greater than \$100,000, and idd the organization secults exchange, or otherwise dispose of tangible personal property for whinit it was required to the form 222?       Ta       X         11 "Yes." indicate the number of Forms 822?       Ta       X       Ta       X         11 "Yes." indicate the number of forms 822?<			-		
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?.       3a       X         4a       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account);       4a       X         1b       "tex", enter the name of the foreign country.       >       See instructors for fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       See instructors for fining requirements for FinCEN Form 114, Report of a prohibited tax shelter transaction?       Se       X         b       Ud any taxable party notify the organization that if was or is a party to a prohibited tax shelter transaction?       Se       X         constraints inside a constributions that was or is a party to a prohibited tax shelter transaction?       Se       X         f       "Yes" did the organization induce with every solicitation an express statement that such contributions or gifte were not tax deductable?       Se       X         f       Organizations that may receive deductable contributions under section 170(c).       Did the organization netwere a payment in excess of 376 made parity as a continuum and parity for goods and services provide to the payor?       To       Ze       X         f       "Yes," did the organization netwires dispose of langible personal property for which it was required to file form 8282?       Ze       X	b		2b	X	
b       If "Yes," has it file a Form 990-T for this year? If "No" to fine 3b, provide an explanation in Schedule O.       3b         a       At any time during the calendar year, did the organization have an interest in, or a signature or other authonity over, see instructors for filing requirements for FinicEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       X         b       Ut yes," enter the name of the foreign county; b       See instructors for filing requirements for FinicEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       Sa         5a       Did any taxoble party notify the organization hat twas or is a party to a prohibited tax shelter transaction?       See instructors of filing requirements for FinicEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).         5a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?       See         7       Organization traceviex deductible contributions under section 170(c).       Bit the organization neceive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       Te       X         7       If "Yes," indicate the number of Forms 8222 filed during the year.       Td       Td       Z         7       If Yes," indicate the number of Forms 8222 filed during the year?       See       See       See         7       If the organization nec	0-		2-		
4a A any time during the calendar year, did the organization have an interest in, or a signature or other allurity over, a financial account) a foreign country (such as a bank account, securities account, or other financial account)?       4a       X         b If "kes," enter the name of the foreign country.       See instructions for ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         b Ubit any taxable party notify the organization that it was or is a party to a prohibited tax shelt transaction at any time during the tax year?       5a       X         ff "wes," did the organization include with ever ot tax declustible contributions?       5a       X         b If "Yes," did the organization include with ever ot tax declustible as contributions and any receive deductible?       6b       5b         7 Organizations that may receive deductible contribution and partly for goods and services provided to the payor?       7a       X         7 Organizations that may receive deductible contribution and partly for goods and services provided to the payor?       7a       X         7 If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?       7a       X         7 If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?       7a       X         7 If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?       7a       X         7 If	_				X
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?       4a       X         b fi Yes, "instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.       5a       X         5a Dots on transport of the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         5a Dots on transport of the organization include with avery solicitation at any time during the tax year?.       5a       X         6a Does the organization have annual gross crecipts that are normally greater than \$100,00, and did the organization include with avery solicitation an express statement that such contributions or grifts were not tax deductible?       6a       X         7 Organization stat may receive deductible contributions under section 170(c).       7a       X       7a         7 Organization receive a payment in excess of \$75 made parity as a contribution of the torganization necelve any funds, directly or indirectly, to pay preniums on a personal benefit contract?       7a       7a         7 Did the organization necelve any funds, directly or indirectly, on a personal benefit contract?       7a       7a         7 Did the organization necelve any funds, directly or indirectly, on a personal benefit contract?       7a       7a         8 Did the seponsoring organization maxies any tox			30		-
b       If "Yes," enter the name of the foreign country:       >         See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       Sa         Sa       Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year?       Sa         Sa       Util any taxable party notify the organization file form 8808-77.       So         Ga       Does the organization include with ever not tax devicable a contributions off.       So         or galization soliet any contributions that were not tax devicable a contributions and any twee not tax devicable a contributions and any twee not tax devicable a contribution and partly for goods and services provided to the payor?       So         7       Organizations that may receive deductible contribution ander section 170(c).       Bid the organization necitive a payment in excess of 575 made partly as a contribution and partly for goods and services provided to the payor?       Ta         X       If "Yes," did the organization necitive a payment, in excess of 575 made partly as a contribution and partly for goods and services provided to the payor.       To         Did the organization receive a payment, in excess of 575 made partly as a contribution and partly for goods and services provided to the payor.       To         6       Ut the organization neceive any tunds, directly or indirectly, to pay premiums on a personal benefit contract?       To         7       X       If "Yes," indicate the number of Forms 8282 filed	4a		42		x
See instructions for ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FDRA).       5a         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5b         Did any taxable party notify the organization file Form 8808-17       5c         B Does the organization have annual gross celepits that are normally greater than \$100,000, and did the organization include with very solicitation an express statement that such contributions?       6c         If "Yes," tid the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?       6b         Organization stati ary receive deductible contributions under section 170(c).       6b         Did the organization notify the down of the value of the goods or services provided?       7a         X       Ti "Yes," indicate the number of Forms 8282 filed during the year.       7d         Did the organization sett, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?       7c         X       Ti the organization necelve any tunds, directly or indirectly, is nay premiums on a personal benefit contract?       7d         X       Ti the organization necelve any tunds, directly or indirectly, is nay premiums on a personal benefit contract?       7d         X       Ti the organization necelve a contribution of qualified intellectual property, did the organization file Form 1098-C?       7d         X<	h		τa		
5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       X         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization nolucle with ever post tax deductible as charable contributions?       6a       X         7b       Transaction solicit any contribution shalt were not tax deductible?       6b       X         7       Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         7       Did the organization notify the donor of the value of the goods or services provided?       7a       X         7       Did the organization scale any premiums. directly or indirectly, no a personal property for which it was required to file Form 8282?       7c       X         7       Did the organization receive any funds, directly or indirectly, no a personal benefit contract?       7c       X         7       Did the organization receive any transaction for divised funds.       1d onor advised fund maintained by the sponsoring organization neceive any transaction receive any	~				
b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c       H"Yes" to line 5a or 5b, did the organization file Form 8886-T?       6c       X         c       Dese the organization near provide to the very solicitation an express statement that such contributions or gifts were not tax deductible?       6c       X         f       Torganization static include with very solicitation an express statement that such contributions or gifts were not tax deductible?       6b       X         7       Organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7b       X         d       If "Yes," indicate the number of Forms 8282 filed during the year.       Td       Td       X         d       If "Yes," indicates the number of Forms 8282 filed during the year.       Td       X       X         f       Did the organization neceive any trunds, directly or indirectly or pay premiums on a personal benefit contract?       Td       X         g       If the organization neceive any trunds, directly or indirectly or pay premiums, on a personal benefit contract?       Td       X         g       Sponsoring organization make any taxable distributions under section 49667       Ba       Ba       Ba         g       Sponsoring organization make any taxable distributions under sources	5a		5a		X
c       If "Yes," to line 5 or 5b, did the organization file Form 8886-T?.       5c         Ga       Does the organization share annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or glfts were not tax deductible?       5c         A       If "Yes," did the organization include with every solicitation an express statement that such contributions or glfts were not tax deductible?       5c         7       Organization science a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7a       X         7       Did the organization science apayment in excess of \$75 made party as a contribution and party for goods       7a       X         7       Tryes," did the organization science apayment in excess of \$75 made party as a contribution and party for goods       7a       X         7       Tryes," did the organization science apyment memory of under science apyment in the science of tangible personal property for which it was required to file form 8282?       7c       X         8       Toid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       X         9       Sponsoring organization maintaining door advised funds.       1a       10a       1a         9       Sponsoring organization make and sistribution to a door advised fund maintained by the spanization file apymization make a distributi	_				Х
Ga       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a       X         b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       6a       X         c       Organization statu are receive deductible contributions under section 170(c).       6b       6b       7a       X         a       Did the organization notify the donor of the value of the goods or services provided?       7a       X         c       Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d       Y       X         d       Did the organization received a contribution of qualified intellectual property, did the organization file form 1098-C?       Y       X       Y         d       If the organization meable as othibutions under section 4966?       9a       9a       9a       9b         f       Did the sponsoring organization meable as distributions under section 4966?       9a       9a       9a       9b       9a       9b       9a       9b       9a       9b       9b       9b	с		5c		
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         c       Organizations that may receive deductible contributions under section 170(c).       6b         a       Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7c       X         c       Did the organization notify the donor of the value of the goods or services provided?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d       7c       X         d       Did the organization during the year, pay premiums, on parsonal benefit contract?       7c       X         f       Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization materialing door advised funds.       door advised fund maintained by the sponsoring organizations maintaining door advised funds.       door advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       gift         d       Sponsoring organizations maintaining door advised rund and the gend?       gift       gift       good form 10980.       good form 10980.       good form 10980.       good form 10980. <td< th=""><th>6a</th><th>-</th><th></th><th></th><th></th></td<>	6a	-			
gifts were not tax deductible?.     6b       7     Organizations that may receive deductible contributions under section 170(c).     6b       7     Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?.     7a     X       8     Trees, "idd the organization neity the donor of the value of the goods or services provided?.     7b     X       c     Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.     7c     X       f     Did the organization received a contribution of qualified intellectual property, did the organization file Form 8893 as required?.     7f     X       g     If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?.     7n     X       g     Sponsoring organizations maintaining doorn advised funds.     Did the sponsoring organization make a distributions under section 4966?.     9a       g     Sponsoring organization make a distributions under section 4966?.     9a     9b       g     Section 501(c)(7) organizations. Enter:     11a     10a       a     Stress income from members or shareholders.     11a     10b       18     Section 501(c)(29) qualified nonprofit health insurance issuers.     11a     12a       18     Section 501(c)(29) qualified nonprofit health insurance issuers.     13a     X <td></td> <td>organization solicit any contributions that were not tax deductible as charitable contributions?</td> <td>6a</td> <td></td> <td>Х</td>		organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
7       Organizations that may receive deductible contributions under section 170(c).       a       Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       To         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Yes," indicate the number of Forms \$282 filed during the year.       Zd       Yd       Xf         Did the organization receive any fundic, directly, or indirectly, to pay premiums on a personal benefit contract?       7e       X         f       Did the organization receive any fundine of cars, boats, aiplanes, or other vehicles, did the organization file a Form 1096-C?       7h       X         f       By onsoring organizations maintaining donor advised funds.       B       B       B         sponsoring organization make any taxable distributions under section 4966?       9a       B       B         Did the sponsoring organizations. Enter:       Initiation fees and capital contributions included on Part VIII, line 12.       Initiation       Initiation         f       Section 501(c)(12) organizations. Enter:       Initiation fees and capital contributions included or Part VIII, line 12.       Initit	b				
a       Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?.       7a       X         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?.       7b       7c         c       Did the organization notify the donor of the value of the goods or services provided?.       7c       X         d       If "Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         d       Did the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?       7f       X         f       The organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?.       7n       7g         A       Did the organization maintaining donor advised funds.       8       8       9         Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b         Did the sponsoring organization make a distribution to a consce sous of active of a controbution sincluded on Part VIII, line 12.       10a       10b       9b         Did the sponsoring organization make a distribution to a conor, donor advised, or related person?       9b       9a       9b         Did the sponsoring organization mike a distribution to a conor, donor adv			6b		
and services provided to the payor?       7a       X         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?.       7a       X         b       Did the organization notify the donor of the value of the goods or services provided?.       7a       X         c       Did the organization notify the donor of the value of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d       X         f       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f       Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g       If the organization received a contribution of caris, boats, aiplanes, or other vehicles, did the organization file a Form 1098-C?       7h       X         g       Sponsoring organizations maintaining donor advised funds.       8       8       8         a       Did the sponsoring organization make a distribution to a donor, donor adviser, or related person?       9b       9b         Did the sponsoring organizations. Enter:       a       10a       10a       10a         a       Gross income from other sources (Do not net amounts due or paid to to	7				
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?.       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?.       7c       x         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d       x         d       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7r       X         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?.       7g       x         f       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.       7n       x         Sponsoring organization make any taxible distributions under section 4966?       9a       9a <td>а</td> <td></td> <td></td> <td></td> <td></td>	а				
c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82827.       7c       X         d ff "Ves;" indicate the number of Forms 8282 filed during the year.       [7d]       X         f       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f       Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7f       X         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7n       X         g       Sponsoring organizations maintaining donor advised funds.       Did due organization sees business budings at any time during the year?       8       8         9       Sponsoring organizations make any taxable distributions under section 4966?       9a       9b					X
required to file Form 8282?.       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year.       7d       X         d If "Yes," indicate the number of Forms 8282 filed during the year.       7d       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization files Form 1098-C?.       7n       X         8       Sponsoring organizations maintaining donor advised funds.       a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b         10 dt he sponsoring organization make any taxable distributions on advisor, or related person?       9b       9a       9b       9a       9b       9a       9a       9b       9a       9b       9a       9b       9a       9b       9a       9b       9a       9a       9b       9a       9b       9a       9a       9b       9a       9b       9a       9b       9a       9b       9a       9b       9a       9a       9b       9a       9b       9a       9a			7b		-
d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d         e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7d         f       Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0?.       7f         k       Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       7n         s       Sponsoring organization make any taxable distributions under section 4966?       9a         o       Did the sponsoring organization make any taxable distributions under section 4966?       9a         o       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions funded on Part VIII, line 12.       10a       10b         11       Section 501(c)(12) organizations. Enter:       10b       11a       11a         a       Gross income from members or shareholders.       11a       11a       12a         12       Section 501(c)(12) organizations. Enter:       11b       11b       12a         a       Gross income from members or shareholders.       11a       11b       13a       X         Notec See the instructions for additional information the	С		7.		v
e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C?       7f       X         8       Sponsoring organizations maintaining donor advised funds.       a       a       a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a       a         b       Did the sponsoring organizations. Enter:       9b       a       a         10       Section 501(c)(12) organizations. Enter:       10a       10b       a       a         11       Section 501(c)(12) organizations. Enter:       11a       10a       a       a       a         12       Section 501(c)(12) organizations. Enter:       11a       10b       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a	d		70		
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7h       X         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7h       X         g       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make asy taxable distributions under section 4966?       8       8         g       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b       9c			70		X
g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.         8       Sponsoring organization maken maintaining donor advised funds.       8         9       Sponsoring organization make any taxable distributions under section 4966?       8         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a         9       Section 501(c)(7) organizations. Enter:       10a         10       Bection 501(c)(2) organizations. Enter:       10a         a       Gross income from members or shareholders       11b         11       Section 501(c)(2) organizations. Enter:       10a         a       Gross income from members or shareholders       11b         12       Section 501(c)(2) organizations. Enter:       11b         a       Gross income from members or shareholders       11b         13       Section 501(c)(2) organizations. Enter:       11b         14       Section 501(c)(2) organizations. Enter:       11b         15       Section 501(c)(2) organizations included on Part VIII, line 12, for public use of club facilities       11b         14       Section 501(c)(2) or			-		
h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.       7h         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       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:       10a       10b         a       Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities       10b       11a         b       Gross income from members or shareholders       11a       11b       12a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a       12a         13       Section 501(c)(129) qualified nonprofit health insurance issuers.       12b       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       13a       X         Note. See the instructions of additional information is required					
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 organization make any taxable distributions under section 4966?       9a         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b         a       Gross income from members or shareholders       11a       12a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 501(c)(29) qualified nonprofit heath insurance issuers.       12b       13a       X         13       Section 501(c)(29) qualified nealth plans in more than one state?       13a       X         14a       Did the organization subject to thes payments for indoor tanning services during the tax year?       14a       X         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year       15 <th>-</th> <th></th> <th></th> <th></th> <th></th>	-				
9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       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:       10a         a       Gross income from members or shareholders       10b         11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders       11b         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 501(c)(12) qualified nonprofit health insurance issuers.       11b       12a         3       Section 501(c)(2) qualified nonprofit health plans in more than one state?       12b       13a         4       Is the organization is licensed to issue qualified health plans .       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       13a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14a       X         b       If "Yes," see instructions and file Form 4720, Schedule N	8				
a       Did the sponsoring organization make any taxable distributions under section 4966?       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:       10a       9b         a       Initiation fees and capital contributions included on Part VIII, line 12.       10b       10b         11       Section 501(c)(12) organizations. Enter:       10b       10b       11a       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .       10b       10b       10a         11       Section 501(c)(12) organizations. Enter:       10b       11a       10a       10b         12       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       14a       X         b       Enter the amount of reserves on hand       13b       13c       14a       X </th <th></th> <th></th> <th>8</th> <th></th> <th></th>			8		
b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a         a       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:       11a         a       Gross income from members or shareholders       11a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       13a       X         b       Enter the amount of reserves on hand       13c       14a       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule</i> O       14a       X         b       If "Yes," see instructions and file Form 4720, Schedule N.       15       X         If	9	Sponsoring organizations maintaining donor advised funds.			
10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12.       10b       10b         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       10b       11a       10b         a       Gross income from members or shareholders       11a       11b       12a         b       Gross income from other sources (Do not net amounts due or paid to other sources)       11b       12a         b       firves," 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.       12b       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       13a       X         Note. See the instructions for indoor tanning services during the tax year?       14a       13b       13c         c       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payment? If "No," provide an explanation in Schedule O.	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a       Initiation fees and capital contributions included on Part VIII, line 12	b		9b		
b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10	Section 501(c)(7) organizations. Enter:			
11       Section 501(c)(12) organizations. Enter:       Image: section form members or shareholders       Image: section form members or section for maintain the organization must report on Schedule O.       Image: section form members or section for form for form for form for the section form or section for moments or for section for moments for indoor tanning services during the tax year?       Image: form form members or section for form form for form form for for form for for fore form fore form for for fore form for for form for for			-		
a       Gross income from members or shareholders			-		
b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       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.       13a       X         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       13b       13c       13a         c       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.       14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year .       15       X         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X					
against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       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.       12b       13a       X         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       13b       13a       X         b       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       16       X	_		-		
12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	U				
b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		12a		
13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13       13       X         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       13b       13a       X         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       14a       13c       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b       14b       14b       14b       15       15       15       15       X       15       X       16       X					
a       Is the organization licensed to issue qualified health plans in more than one state?       13a       X         Note. See the instructions for additional information the organization must report on Schedule O.       Image: Description of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b       Image: Description of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b       Image: Description of the organization is required to maintain by the states in which the organization receives on hand       13b       Image: Description of the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> 14b       Image: Description of the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       Image: Description of the section 4968 excise tax on net investment income?       16       X					
Note. See the instructions for additional information the organization must report on Schedule O.       Image: the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	а		13a		Х
the organization is licensed to issue qualified health plans       13b       13b         c       Enter the amount of reserves on hand       13c       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       15       X         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X					
c       Enter the amount of reserves on hand	b				
14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       15       X         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X					
b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	С				
<ul> <li>15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year</li></ul>	_				X
excess parachute payment(s) during the year	b		14b		<u> </u>
If "Yes," see instructions and file Form 4720, Schedule N.         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	15				
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		excess parachute payment(s) during the year	15		X
		If "Yes," see instructions and file Form 4720, Schedule N.			
	16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
If "Yes," complete Form 4720, Schedule O.		If "Yes," complete Form 4720, Schedule O.			

Form 9	Bangor Area Comprehensive Transportation System         46-090			age <b>6</b>
Par	t 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. So			ons.
	Check if Schedule O contains a response or note to any line in this Part VI			Х
Sect	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 <b>1a</b> 18			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent <b>1b</b> 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	1.0		,,
•	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	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	••	7	
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		х
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue (		)	~
0000			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		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? <i>If "No," go to line 13</i>	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	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	Х	
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		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			7.
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 5	501(c)		
-	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	- (-)		
	X     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 pol	cy. an	d	
-	financial 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:	►		
	Cynthia Meservey 207-974-3111			
	12 Acme Rd, Brewer, ME 04412			

Form 990 (2018)	Bangor Area Comprehensive Transportation System	46-0902612	Page <b>7</b>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	ensated	
	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 t	his table for all persons required to be listed. Penort compensation for the calendar year ending w	ith or within the	

**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.

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

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

							•			
<b>(A)</b> Name and Title	<b>(B)</b> Average	(C) Position (do not check more than one box, unless person is both an						<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per	office	er an	dad		or/trust		compensation	compensation	amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Rob Kenerson, Jr	40.00									
Executive Director	40.00	Х		Х				90,852		
(2) Rob Yerxa	2.00									
President	2.00	Х		Х						
(3) Linda Johns	2.00									
Secretary / Treasurer	2.00			Х						
(4) John Theriault	2.00									
Vice President	2.00	Х								
(5) Frank Higgins	2.00									
Member	2.00									
(6) Dana Wardwell	2.00	1								
Member	2.00									
(7) David Gould	2.00	1								
Member	2.00									
(8) Laurie Linscott	2.00	1								
Member	2.00									
(9) Melissa Doane	2.00	1								
Member	2.00									
(10) Sean Currier	2.00									
Member	2.00									
(11) William Mayo	2.00	1								
Member	2.00									
(12) John Rouleau	2.00									
Member	2.00		<b> </b>							
(13) Dawn Adams	2.00	1								
Member	2.00									
(14) Belle Ryder	2.00									
Member	2.00	Х								

Form 9	90 (2018) Bangor Area Comprehensive	Transportation S	ysten	า						46-090	2612 Page <b>8</b>
Pa	rt VII Section A. Officers, Directors, Tru	ustees, Key Em	ploye	es,	anc	l Hig	ghest	Co	ompensated Em	ployees (contin	ued)
	(A) Name and title	<b>(B)</b> Average hours per week (list any	box, office	unles er an	Pos neck ss pe d a d	rson irecto	e than o is both or/truste のエ	an ee)	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)	Ron Harriman	2.00									
Mem	ber	2.00	Х								
(16)	David Pardilla	2.00									
Mem	ber	2.00	Х								
(17)	Mark Leonard	2.00									
Mem		2.00	Х								
	Marty Rooney	2.00									
Mem		2.00	Х								
	Carlos Pena	2.00									
Mem		2.00	Х								
	Eric Papetti	2.00	v								
Mem	Scott Perkins	2.00	-								
(21) Mem		2.00	ł								
(22)		2.00	~								
\ <u>/</u> _		+	ŀ								
(23)											
(24)											
(25)											
1b	Sub-total								90,852	0	0
С	Total from continuation sheets to Part VII, S	ection A							0	0	0
d	Total (add lines 1b and 1c).								90,852	0	0
2	Total number of individuals (including but not li reportable compensation from the organization	mited to those lis		abov			receiv	/ed	more than \$100	,000 of	
3	Did the organization list any <b>former</b> officer, dire		-	-	-		-				Yes No
	employee on line 1a? If "Yes," complete Sched										3 X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greater	ater than \$150,00	00? <i>li</i>	Υe	es,"	corr			•	1	
	individual						• •	• •			4 X
5	Did any person listed on line 1a receive or accur for services rendered to the organization? If "Y	•			•			-			5 X
	ion B. Independent Contractors										
1	Complete this table for your five highest compe- compensation from the organization. Report co year.										ах
	(A) Name and business add	Iress							(B) Description of serv	rices C	(C) compensation
_											0
											0
											0
											0
											0
2	Total number of independent contractors (inclu	ding but not limit	ted to	tho	se l	iste	d abo	ve)	who received		

►

0

more than \$100 000	of compensation	from the c	rganization

rt \		<ol> <li>Bangor Area Comprehens</li> <li>Statement of Revenue</li> </ol>	ive Transportation	on System			46-0902	612 Page
		Check if Schedule O contains	a response or r	note to any line in	this Part VIII			
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under section 512–514
n	1a	Federated campaigns	<mark>1a</mark>	0				
lun	b	Membership dues	1b	0				
	С	Fundraising events	<b>1c</b>	0				
ar	d	Related organizations	1d	0				
Ē	е	Government grants (contribution	s) <b>1e</b>	475,356				
	f	All other contributions, gifts, gran	ts, and					
and other similar Amounts		similar amounts not included abo		0				
	g	Noncash contributions included in li		0				
	h	Total. Add lines 1a–1f			475,356			
				Business Code				
	2a				0			
	b				0			
	С				0			
	d				0			
	е				0			
r i	f	All other program service revenu			0			
	g	Total. Add lines 2a–2f			0			
:	3	Investment income (including div						
		other similar amounts)			58			
4	4	Income from investment of tax-ex			0			
4	5	Royalties	<u></u>	Þ	0			
			(i) Real	(ii) Personal				
	6a	Gross rents						
		Less: rental expenses						
	С	Rental income or (loss)	0					
	d	Net rental income or (loss)		1	0			
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	0	0				
	b	Less: cost or other basis						
		and sales expenses	0					
	С	Gain or (loss).......						
	d	Net gain or (loss)......		<u></u> ▶	0			
	8a	Gross income from fundraising						
		events (not including \$	0					
		of contributions reported on line						
		See Part IV, line 18		0				
		Less: direct expenses		0				
	C	Net income or (loss) from fundra	-	· · · · •	0			
	9a	Gross income from gaming activ						
	L	See Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gaming	y activities	· · · · · · <b>·</b>	0			
1	va	Gross sales of inventory, less returns and allowances	-					
	<b>հ</b>							
		Less: cost of goods sold						
$\vdash$	U	Net income or (loss) from sales of Miscellaneous Revenue		Business Code	0			
	1-			Dusiness Code				
1	L.				0			+
					0			+
	с С	All other revenue		<u> </u>	0			
1	d	Total. Add lines 11a–11d			0			
	е							

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

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

o not include amounts reported on lines 6b, 7b, b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21	( <b>A</b> ) Total expenses	<b>(B)</b> Program service	<b>(C)</b> Management and	(D)
-		expenses	general expenses	Fundraising expenses
domestic governments. See Part IV, line 21				
	. 0			
Grants and other assistance to domestic				
individuals. See Part IV, line 22	0			
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	0			
Compensation of current officers, directors,				
trustees, and key employees	90,852	79,950	10,902	
Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
Other salaries and wages	165,669	124,254	41,418	
Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)		5,526	1,382	
Other employee benefits		56,081	18,694	
Payroll taxes	18,614	14,891	3,723	
Fees for services (non-employees):				
<b>a</b> Management	0			
<b>b</b> Legal	0			
<b>c</b> Accounting	11,592		11,592	
<b>d</b> Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column				
(A) amount, list line 11g expenses on Schedule O.)	45,189	45,189	0	
Advertising and promotion	0			
Office expenses	11,445	8,584	2,861	
Information technology	27,708	20,781	6,927	
Royalties				
Occupancy	11,520	10,368	1,152	
Travel	6,391	6,071	320	
Payments of travel or entertainment expenses				
for any federal, state, or local public officials .	0			
Conferences, conventions, and meetings	1,704	1,148	383	1
Interest			26	
Payments to affiliates	0			
Depreciation, depletion, and amortization	0	0	0	
Insurance	7,537	5,653	1,884	
Other expenses. Itemize expenses not covered		,		
above (List miscellaneous expenses in line 24e. If				
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)				
a Memberships	1,555	1,555		
b	0	.,		
۰	0			
d	0			
e All other expenses	0			
Total functional expenses. Add lines 1 through 24e		380,051	101,264	1
Joint costs. Complete this line only if the	101,100	000,001	101,201	
organization reported in column (B) joint costs				
from a combined educational campaign and				
fundraising solicitation. Check here				

Form	990	(2018)
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Гd	irt X	Balance Sheet				
		Check if Schedule O contains a response or note to any line in this I	Part X .			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		10,965	1	5,660
	2	Savings and temporary cash investments		0	2	
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		81,017	4	86,517
	5	Loans and other receivables from current and former officers, directors,				
		trustees, key employees, and highest compensated employees.				
		Complete Part II of Schedule L		0	5	
	6	Loans and other receivables from other disqualified persons (as defined under section	n 🗌			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers a	nd			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary				
ts		organizations (see instructions). Complete Part II of Schedule L	[	0	6	
Assets	7	Notes and loans receivable, net		0	7	0
¥\$	8	Inventories for sale or use		0	8	
	9	Prepaid expenses and deferred charges		0	9	
	10a	Land, buildings, and equipment: cost or	–		•	
	Iva		4,280			
	b	· · · · · · · · · · · · · · · · · · ·	4,280	0	10c	0
	11	Investments—publicly traded securities	,	0	11	0
	12	Investments—other securities. See Part IV, line 11		0	12	0
	13	Investments—program-related. See Part IV, line 11		0	13	0
	14			0	14	0
	15	Other assets. See Part IV, line 11		0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)		91,982	16	92,177
	17	Accounts payable and accrued expenses		32,231	17	38,497
	18	Grants payable			18	50,497
	19	Deferred revenue		0	19	
	20	Tax-exempt bond liabilities		0	20	
	20	Escrow or custodial account liability. Complete Part IV of Schedule D.		0	20	
s	22	Loans and other payables to current and former officers, directors,	· ·	0	21	
tie	22	trustees, key employees, highest compensated employees, and				
bili		disqualified persons. Complete Part II of Schedule L		0	22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
_	23 24	Unsecured notes and loans payable to unrelated third parties		0	23	0
	24 25	Other liabilities (including federal income tax, payables to related third	· · –	0	24	0
	25	parties, and other liabilities not included on lines 17–24). Complete Part	+ Y			
		of Schedule D		0	25	0
	26	Total liabilities.       Add lines 17 through 25		32,231	26	38,497
	20			52,251	20	50,497
s			and			
Ce		complete lines 27 through 29, and lines 33 and 34.				
llar	27	Unrestricted net assets		0	27	
Ba	28	Temporarily restricted net assets		0	28	
pu	29	Permanently restricted net assets	· ·	0	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.	and			
ţ	30	Capital stock or trust principal, or current funds		0	30	
SSG	31	Paid-in or capital surplus, or land, building, or equipment fund		0	31	
Ϋ́	32	Retained earnings, endowment, accumulated income, or other funds.		59,751	32	53,680
Net	33	Total net assets or fund balances		59,751	33	53,680
_	34	Total liabilities and net assets/fund balances		91,982	34	92,177

Form **990** (2018)

Form 9	90 (2018) Bangor Area Comprehensive Transportation System	46	-0902612	Pag	e <b>12</b>
Part				0	
	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		475	,414
2	Total expenses (must equal Part IX, column (A), line 25)	2		481	,485
3	Revenue less expenses. Subtract line 2 from line 1	3		-6	,071
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		59	,751
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		53	,680
Part				г	
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	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 audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u> .	3b		
			Form	<b>990</b> (	2018)

	4707	Sale	es of Busin	ess Prope	erty		ON	IB No. 1545-0184
Form	4797	(Also Involunta) Unde	ary Conversion er Sections 17					2018
Dene	rtment of the Treasury	I	Attach to you	r tax return.			A	ttachment
	al Revenue Service	o to www.irs.gov/F	orm4797 for instr	uctions and the	latest informatio	n.	S	equence No. 27
	e(s) shown on return					Identifying	numbe	r
Ban	gor Area Comprehensive Tra						46-09	902612
1	Enter the gross proceeds from							
	substitute statement) that you	are including on line	2, 10, or 20. See i	nstructions		<u></u>	1	
Pa	rt I Sales or Exchange					-		ons From
	Other Than Casua	Ity or Theft—M	ost Property H	leid More Tha				
2	(a) Description	(b) Date acquired	(c) Date sold	(d) Gross	(e) Depreciation allowed or	(f) Cost or basis, plu		(g) Gain or (loss)
	of property	(mo., day, yr.)	(mo., day, yr.)	sales price	allowable since	improvemen		Subtract (f) from the sum of (d) and (e)
					acquisition	expense of	sale	
								0
								0
								0
3	Gain, if any, from Form 4684, I						3	
4	Section 1231 gain from installr						4	
5	Section 1231 gain or (loss) fro	0					5	
6	Gain, if any, from line 32, from						6	0
7	Combine lines 2 through 6. En						7	0
	Partnerships and S corpora Schedule K, line 10, or Form 1		( )	•				
	Individuals, partners, S corp amount from line 7 on line 11 t section 1231 losses, or they w gain on the Schedule D filed w	pelow and skip lines ere recaptured in an	8 and 9. If line 7 is earlier year, enter	a gain and you d the gain from line	lidn't have any prior	' year		
8	Nonrecaptured net section 123	31 losses from prior	years. See instruct	ions			8	
9	Subtract line 8 from line 7. If ze If line 9 is more than zero, ente							
	long-term capital gain on the S	Schedule D filed with	your return. See ir	structions			9	0
Pa	rt II Ordinary Gains an	d Losses (see i	instructions)					
10	Ordinary gains and losses not	included on lines 11	through 16 (includ	e property held 1	year or less):			
								0
								0
								0
	· · · · ·							
11	Loss, if any, from line 7						11	()
12	Gain, if any, from line 7 or amo		•				12	
13	Gain, if any, from line 31.						13	
14	Net gain or (loss) from Form 4						14	
15	Ordinary gain from installment						15	
16	Ordinary gain or (loss) from lik	0					16	
17	Combine lines 10 through 16.						17	0
18	For all except individual return				of your return and s	кір		
	lines a and b below. For individ If the loss on line 11 includes a loss				here Entor the less			
а	from income-producing property on							
	employee.) Identify as from "Form 4	-			-		18a	
b	Redetermine the gain or (loss) on line						18b	0

For Paperwork Reduction Act Notice, see separate instructions.

HTA

Form 4797 (2018)

AECO	C	)epreciati	on and A	Amortiza	tion		<u>OM</u> B	No. 1545-0172
^{form} <b>4562</b>		- Including Info				Ī	う	<b>12</b>
epartment of the Treasury	, i i i i i i i i i i i i i i i i i i i	•	ach to your tax	•	···· <b>,</b> ,		کے Attach	ment
iternal Revenue Service (99)	► Go to www.	irs.gov/Form45			est informatio	n.		ence No. <b>179</b>
lame(s) shown on return		Business or activi	ty to which this f	orm relates		Identifying num	iber	
Bangor Area Comprehens			an Cootion 1	70		46-0902612		
	<b>o Expense Certain P</b> nave any listed property, co							
	e instructions)						1	
	79 property placed in ser						2	
	tion 179 property before i						3	
4 Reduction in limitation	. Subtract line 3 from line	e 2. If zero or les	ss, enter -0				4	
	vyear. Subtract line 4 fro				•			
	ctions	<u></u>					5	
6 (a)	Description of property		(b) Co	ost (business use	only)	(c) Elected cos	st .	
7 Listed property. Enter	the amount from line 29				7			
	ection 179 property. Add						8	
	Enter the smaller of line 5						9	
	ed deduction from line 13						10	
	ation. Enter the smaller c						11	
	deduction. Add lines 9 ar					<u></u>	12	
	ed deduction to 2019. Ad				🕨 13		0	
	Part III below for listed prepreciation Allowand			n (Don't incl	uda listad pr	anarty Saa ing	structi	
	allowance for qualified pro					openty. See ma		0115.
	ee instructions			• / 1			14	
	ction 168(f)(1) election .						15	
6 Other depreciation (in							16	
	epreciation (Don't in							
		Sectio	-				- <del></del> +	
	or assets placed in servic						17	
8 If you are electing to g		-			e general			
asset accounts, check		· · · · · · ·				· · · · <b>P</b>		
Section	on B - Assets Placed in			ar Using the (	General Depr	eciation System	<del></del>	
(a) Classification of pro	(b) Month a		for depreciation	(d) Recovery	(-) O	(D. Matthead	() 5	
	operty year place in service		/investment use e instructions)	period	(e) Convention	(f) Method	(g) De	preciation deduction
<b>9 a</b> 3-year property		, ci.,, co	<u> </u>					
							_	
<b>b</b> 5-year property							+	
b 5-year property c 7-year property								
_								
c 7-year property								
c7-year propertyd10-year propertye15-year propertyf20-year property								
c7-year propertyd10-year propertye15-year propertyf20-year propertyg25-year property				25 yrs.		S/L		
c7-year propertyd10-year propertye15-year propertyf20-year propertyg25-year propertyhResidential rental				27.5 yrs.	MM	S/L		
c7-year propertyd10-year propertye15-year propertyf20-year propertyg25-year propertyhResidential rental property				27.5 yrs. 27.5 yrs.	MM	S/L S/L		
c7-year propertyd10-year propertye15-year propertyf20-year propertyg25-year propertyhResidential rental propertyiNonresidential real				27.5 yrs.	MM MM	S/L S/L S/L		
<ul> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> </ul>		Service During	2018 Tax Year	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L		
c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section	n C - Assets Placed in S	Service During	2018 Tax Yea	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L		
c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section		Service During		27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L reciation Syste	m	
<ul> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>i Class life</li> <li>b 12-year</li> <li>c 30-year</li> </ul>		Service During	2018 Tax Year	27.5 yrs. 27.5 yrs. 39 yrs. r Using the Al	MM MM MM	S/L S/L S/L S/L reciation Syste S/L S/L S/L	m	
<ul> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>i Class life</li> <li>b 12-year</li> <li>c 30-year</li> <li>d 40-year</li> </ul>	n C - Assets Placed in S	Service During	2018 Tax Yea	27.5 yrs. 27.5 yrs. 39 yrs. r Using the Al	MM MM MM ternative Dep	S/L S/L S/L s/L reciation Syste S/L S/L	m 	
c 7-year property d 10-year property e 15-year property g 25-year property h Residential rental property i Nonresidential real property 0 a Class life b 12-year c 30-year d 40-year art IV Summary	n C - Assets Placed in S (See instructions.)	Service During	2018 Tax Yea	27.5 yrs. 27.5 yrs. 39 yrs. <b>r Using the A</b> l 12 yrs. 30 yrs.	MM MM ternative Dep MM	S/L S/L S/L S/L reciation Syste S/L S/L S/L		
c       7-year property         d       10-year property         e       15-year property         f       20-year property         g       25-year property         h       Residential rental property         i       Nonresidential real property         i       Nonresidential real property         o       a         Class life       b         b       12-year         c       30-year         d       40-year         art       V       Summary         1       Listed property. Enter	n C - Assets Placed in S (See instructions.) r amount from line 28		· · · · · · · · ·	27.5 yrs. 27.5 yrs. 39 yrs. <b>r Using the Al</b> 12 yrs. 30 yrs. 40 yrs.	MM MM ternative Dep MM MM	S/L S/L S/L S/L reciation Syste S/L S/L S/L	m 21	
c       7-year property         d       10-year property         e       15-year property         f       20-year property         g       25-year property         h       Residential rental property         i       Nonresidential real property         i       Nonresidential real property         o       a         Class life       b         b       12-year         c       30-year         d       40-year         art IV       Summary         1       Listed property. Enter         2       Total. Add amounts from	n C - Assets Placed in S (See instructions.) r amount from line 28 . om line 12, lines 14 throu		and 20 in colu	27.5 yrs. 27.5 yrs. 39 yrs. <b>r Using the Al</b> 12 yrs. 30 yrs. 40 yrs.	MM MM ternative Dep MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L	21	
<ul> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>i Nonresidential real property</li> <li>6 a Class life</li> <li>b 12-year</li> <li>c 30-year</li> <li>d 40-year</li> <li>art IV Summary</li> <li>1 Listed property. Enter</li> <li>2 Total. Add amounts frem here and on the appropriate the summary</li> </ul>	n C - Assets Placed in S (See instructions.) r amount from line 28 om line 12, lines 14 throu opriate lines of your return	ugh 17, lines 19 n. Partnerships	and 20 in colu and S corporat	27.5 yrs. 27.5 yrs. 39 yrs. <b>r Using the Al</b> 12 yrs. 30 yrs. 40 yrs.  mn (g), and lir tions—see ins	MM MM ternative Dep MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L		
<ul> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>i Nonresidential real property</li> <li>o a Class life</li> <li>b 12-year</li> <li>c 30-year</li> <li>d 40-year</li> <li>art IV Summary</li> <li>1 Listed property. Enter</li> <li>2 Total. Add amounts fra here and on the appro</li> <li>3 For assets shown abore</li> </ul>	n C - Assets Placed in S (See instructions.) r amount from line 28 . om line 12, lines 14 throu	ugh 17, lines 19 n. Partnerships during the curre	and 20 in colu and S corporat	27.5 yrs. 27.5 yrs. 39 yrs. r Using the Al 12 yrs. 30 yrs. 40 yrs.  mn (g), and lir tions—see ins the	MM MM ternative Dep MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L	21	

4500	Maine Sta	te Depreciatior	n and Am	ortizatio	on	OMB	No. 1545-0172
Form <b>4562</b>		۔ uding Information on			F	5	
	(incit	-	-	Jerty)			
Department of the Treasury Internal Revenue Service (99)	Go to www.irs a	Attach to your tax ov/Form4562 for instruction		lost informatio	n	Attach	iment ence No. <b>179</b>
Name(s) shown on return		ess or activity to which this			Identifying num		
Bangor Area Comprehensive Trans					46-0902612		
		erty Under Section 1	79				
		e Part V before you comple					
1 Maximum amount (see instructi						1	
2 Total cost of section 179 proper						2	
<ul><li>3 Threshold cost of section 179 p</li><li>4 Reduction in limitation. Subtrac</li></ul>						3	0
<ul><li>5 Dollar limitation for tax year. Su</li></ul>						4	0
separately, see instructions				•		5	0
6 (a) Description			ost (business use		(c) Elected cos		-
7 Listed property. Enter the amou							
8 Total elected cost of section 17						8	0
9 Tentative deduction. Enter the s						9	0
<ul><li>10 Carryover of disallowed deduct</li><li>11 Business income limitation. Ent</li></ul>						10 11	
12 Section 179 expense deduction						12	0
13 Carryover of disallowed deduction						0	
Note: Don't use Part II or Part III be							
		nd Other Depreciatio	n (Don't incl	ude listed pr	operty. See ins	tructi	ons.)
14 Special depreciation allowance	for qualified property	y (other than listed prope	rty) placed in s	service			
during the tax year. See instruc						14	
<b>15</b> Property subject to section 168						15	
16 Other depreciation (including A						16	
Part III MACRS Depreciat		e listed property. See Section A	instructions.				
17 MACRS deductions for assets	placed in service in t		e 2018			17	6,689
<b>18</b> If you are electing to group any							
asset accounts, check here							
Section B - As	sets Placed in Serv	/ice During 2018 Tax Ye	ar Using the	General Depre	ciation System		
	(b) Month and	(c) Basis for depreciation					
(a) Classification of property	year placed	(business/investment use	(d) Recovery period	(e) Convention	(f) Method	<b>(g)</b> De	preciation deduction
	in service	only—see instructions)					
19 a 3-year property							
<b>b</b> 5-year property							
c 7-year property d 10-year property							
e 15-year property							
f 20-year property							
g 25-year property			25 yrs.		S/L		
<b>h</b> Residential rental			27.5 yrs.	MM	S/L		
property			27.5 yrs.	MM	S/L		
i Nonresidential real			39 yrs.	MM	S/L		
property				MM	S/L		
	ets Placed in Servio	ce During 2018 Tax Yea	r Using the A	ternative Dep		<u>m</u>	
20 a Class life			12 yrs		S/L S/L		
<u>b</u> 12-year <b>c</b> 30-year			12 yrs. 30 yrs.	MM	S/L S/L		
d 40-year			40 yrs.	MM	S/L	1	
Part IV Summary (See ins	structions.)		·		. =	4	
21 Listed property. Enter amount						21	
22 Total. Add amounts from line 12							
here and on the appropriate line				tructions .		22	6,689
23 For assets shown above and pl							
portion of the basis attributable				23			4500 (00.10)
For Paperwork Reduction Act Notic	e, see separate instr	uctions.				FOI	m 4562 (2018)

SCHEDU	LE A
(Form 990	or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

2018 Open to Public Inspection

OMB No. 1545-0047

	ent of the Treasury	► Go		1990 for instructions ar		st informa		Inspection
	Revenue Service f the organization	P 00	to www.irs.gov/rom			st intorna	Employer identification	
	r Area Comprehe	nsive Transporta	ation System					02612
Part				ganizations must co	mplete th	nis part.)		
				or lines 1 through 12, o				
1	A church, conv	ention of church	es, or association o	f churches described in	n section	170(b)(1)	(A)(i).	
2	A school descr	ribed in <b>section</b> '	170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990 or 99	90-EZ).)		
3	A hospital or a	cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(l	b)(1)(A)(iii	i).	
4		earch organizatio e, city, and state		nction with a hospital d	lescribed i	in section	<b>170(b)(1)(A)(iii).</b> Er	iter the
5		n operated for th <b>)(1)(A)(iv).</b> (Com		e or university owned	or operate	ed by a go	vernmental unit dese	cribed in
6	A federal, state	e, or local goverr	nment or governmer	ntal unit described in <b>se</b>	ection 170	)(b)(1)(A)(	v).	
7			eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II.)	m a gove	rnmental ເ	unit or from the gene	ral public
8	A community t	rust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II.)			
9	An agricultural	research organi	zation described in	section <b>170(b)(1)(A)(ix</b> ure (see instructions).	) operated	d in conjur name, city	nction with a land-gra v, and state of the co	ant college llege or
10	An organizatio receipts from a support from g	activities related to ross investment	to its exempt functio income and unrelat	an 33 1/3% of its supp ons—subject to certain ed business taxable in See <b>section 509(a)(2).</b>	exception come (les	s, and (2) s section {	no more than 33 1/3 511 tax) from busine	3% of its
11	An organizatio	n organized and	operated exclusive	ly to test for public safe	ety. See <b>se</b>	ection 509	9(a)(4).	
12	of one or more	publicly support	ed organizations de	ly for the benefit of, to escribed in <b>section 509</b> bes the type of suppor	(a)(1) or s	section 50	09(a)(2). See sectio	n 509(a)(3).
а	the support organization	ed organization( n. <b>You must cor</b>	s) the power to regunder to regunder the power to regulate the pow		majority o	of the direc	ctors or trustees of th	ne supporting
b	control or m	nanagement of th		r controlled in connecti ization vested in the sa ections A and C.				
С	Type III fun	ctionally integr	ated. A supporting of	organization operated i You must complete F				rated with,
d	that is not fu	unctionally integr	ated. The organizat	ting organization opera ion generally must sati blete Part IV, Sections	sfy a distr	ibution rea	quirement and an at	
e	Check this	box if the organiz	zation received a wr	itten determination from illy integrated supporting	n the IRS	that it is a		e III
f	-			· · · · · · · · · · ·				0
g			n about the support	ed organization(s).				·
	(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								

Total

0

0

Ра	rt II Support Schedule for Orga						
	(Complete only if you checke				•		nder
Sec	Part III. If the organization fa tion A. Public Support	is to quality un		sted below, plea	ase complete P	an m.)	
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	440,814	404,157	482,135	426,938	474,408	2,228,452
2	Tax revenues levied for the						
	organization's benefit and either paid						
•	to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	440,814	404,157	482,135	426,938	474,408	2,228,452
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						
6	shown on line 11, column (f)						2,228,452
-	tion B. Total Support						2,220,432
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	440,814	404,157	482,135	426,938	474,408	2,228,452
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
-		15	53				68
9	Net income from unrelated business activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						<u></u>
	loss from the sale of capital assets						
	(Explain in Part VI.).........						0
11	Total support. Add lines 7 through 10						2,228,520
12	Gross receipts from related activities, etc. (se	,				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here.						
<u> </u>							· · · · · •
<u>5ec</u> 14	ction C. Computation of Public Sup			5))		14	100.00%
14	Public support percentage for 2018 (line 6, c Public support percentage from 2017 Schedu					15	0.00%
	<b>33 1/3% support test—2018.</b> If the organize						0.0070
	and <b>stop here.</b> The organization qualifies as						<b>.</b> 🕨 🗙
b	<b>33 1/3% support test—2017.</b> If the organization qualifier box and <b>stop here.</b> The organization qualifier						 ⊾
17a	10%-facts-and-circumstances test—2018						
	10% or more, and if the organization meets t	he "facts-and-circu	mstances" test, ch	eck this box and <b>s</b>	<b>top here.</b> Explain i	in	
	Part VI how the organization meets the "facts		-				
F	organization						Þ 📘
a	10%-racts-and-circumstances test—2017 15 is 10% or more, and if the organization m	-					
	Explain in Part VI how the organization meet					ly	·
	supported organization						
18	Private foundation. If the organization did r						
	instructions						🕨 📘

Schedule A (Form 990 or 990-EZ) 2018 Bangor Area Comprehensive Transportation System

Schedule A (Form 990 or 990-EZ) 2018

46-0902612

Page **2** 

Schedule A (Fo	orm 990 or 990-EZ) 2018	Bangor Area Comprehensive Transportation System
Part III	Support Schedu	le for Organizations Described in Section 509

46-0902612

Page **3** 

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.)

	ction A. Public Support		1				
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e) 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
h	Amounts included on lines 2 and 3						
~	received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
c	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from					, , , , , , , , , , , , , , , , , , ,	<u></u>
Ŭ	line 6.).						0
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
с	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.).........						0
13	<b>Total support.</b> (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the o	rganization's first, se	cond, third, fourth	n, or fifth tax year a	s a section 501(c)	(3)	
	organization, check this box and stop here .						
Sec	tion C. Computation of Public Su	pport Percenta	ge				
15	Public support percentage for 2018 (line 8, c	olumn (f), divided by	/ line 13, column (	(f))		15	0.00%
16	Public support percentage from 2017 Sched	ule A, Part III, line 1	5			16	0.00%
Sec	tion D. Computation of Investmer	it Income Perce	entage				
17	Investment income percentage for 2018 (line	a 10c, column (f), div	/ided by line 13, c	olumn (f))		17	0.00%
18	Investment income percentage from 2017 Set	chedule A, Part III, li	ne 17			18	0.00%
19a	33 1/3% support tests—2018. If the organi						1
	not more than 33 1/3%, check this box and <b>s</b>				-		Þ 📘
b	33 1/3% support tests—2017. If the organi						
	line 18 is not more than 33 1/3%, check this	-	-				· · · · <b>P</b>
20	Private foundation. If the organization did r	ot check a hox on l	ine 14 19a or 19	b check this box a	nd see instructions		

### 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 (as 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
	103	
1		
· ^		
2		
3a		
3b		
2-		
3c		
4a		
4b		
4c		
5.0		
5a		
5b		
5c		
6		
7		
•		
8		
9a		
9b		
0-		
9c		
10a		
10b		

Schedule A (Form 990 or 990-EZ) 2018

Schedu	ule A (Form 990 or 990-EZ) 2018 Bangor Area Comprehensive Transportation System	46-0902612	I	Page 5
Part	V Supporting Organizations (continued)		-	1
		_	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)		-	
<b>L</b>	below, the governing body of a supported organization?	11		
b	A family member of a person described in (a) above?	11 art VI. 11		
C Sect	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Pa ion B. Type I Supporting Organizations	<i>ITLVI.</i> 11	C	
Jeci			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 th	e		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, of			
	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 suppor	ted		
	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 Pa	art		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director	rs		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	o/		
	or management of the supporting organization was vested in the same persons that controlled or manage	d		
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			1
		_	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	organization's governing documents in effect on the date of notification, to the extent not previously provid			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the support			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part</b> V			
•	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 <b>Part VI</b> the role the organization's			
Soct	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations	3		
-				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the ye	ar (see instructio	ons).	
а	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governme	ent entity (see inst	ruction	s).
2	Activities Test. Answer (a) and (b) below.		Yes	No
_	Did substantially all of the organization's activities during the tay year directly further the exempt purposes	of		

- a 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.
- 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.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **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.*

Schedule A (Form 990 or 990-EZ) 2018

2a

2b

3a

3b

Schedule A (Form 990 or 990-EZ) 2018 Bangor Area Comprehensive Transportation System	stem	46-0	902612 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualifyi			
instructions. All other Type III non-functionally integrated supporting orga	anizations	must complete Sections	
Section 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	0	0
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	0	0
Section 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):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		0
7 Check here if the current year is the organization's first as a non-functional	ally integra	ated Type III supporting of	organization (see

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

Part	V Type III Non-Functionally Integrated 509(a)(3	· · · · · · · · · · · · · · · · · · ·				
Section	Current Year					
1	1 Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exemption					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in <b>Part VI</b> ). See instructions.					
7	Total annual distributions. Add lines 1 through 6.			0		
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2018 from Section C, line 6			0		
10	Line 8 amount divided by line 9 amount			0.000		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018		
1	Distributable amount for 2018 from Section C, line 6			0		
2	Underdistributions, if any, for years prior to 2018					
	(reasonable cause required—explain in <b>Part VI</b> ). See					
	instructions.					
3	Excess distributions carryover, if any, to 2018					
а	From 2013 0					
b	From 2014 0					
C	From 2015 0					
d	From 2016 0					
e	From 2017 0					
f	Total of lines 3a through e	0				
g	Applied to underdistributions of prior years		0			
h	Applied to 2018 distributable amount			0		
i	Carryover from 2013 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0				
4	Distributions for 2018 from					
	Section D, line 7: \$ 0					
-	Applied to underdistributions of prior years		0			
b	Applied to 2018 distributable amount			0		
C	Remainder. Subtract lines 4a and 4b from 4.	0				
5	Remaining underdistributions for years prior to 2018, if					
	any. Subtract lines 3g and 4a from line 2. For result		~			
	greater than zero, explain in <b>Part VI</b> . See instructions.		0			
6	Remaining underdistributions for 2018. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in			0		
	Part VI. See instructions.			0		
7	Excess distributions carryover to 2019. Add lines 3j					
	and 4c.	0				
8	Breakdown of line 7:					
<u>a</u>	Excess from 2014					
<u>b</u>	Excess from 2015					
<u>ک</u>	Excess from 2016 0					
d	Excess from 20170					
e	Excess from 2018 0					

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Fo	orm 990 or 990-EZ) 2018 Bangor Area Comprehensive Transportation System	46-0902612	Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 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 1c, 2a, 2b,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		

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.

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

OMB No. 1545-0047

Name of the organization	Employer identification number
Bangor Area Comprehensive Transportation System	46-0902612
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 <b>not</b> 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

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

## **Special Rules**

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.

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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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).

ame of org	janization ea Comprehensive Transportation System		Employer identification number 46-0902612
Part I	Contributors (see instructions). Use duplicate c	opies of Part I if additional space	is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Maine Department of Transportation         16 State House Station         Augusta       ME       04333         Foreign State or Province:         Foreign Country:	   \$	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
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll October (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	   \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	    	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:		Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number 46-0902612

Bangor Area Comprehensive Transportation System

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	Noncash Property (see instructions). Use duplicate	e copies of Part II if additional spa	ice is needed.
(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
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	

Part I	identification number
(a) No. from Part I       (b) Purpose of gift       (c) Use of gift       (d) Description	ough <b>(e) and</b> charitable, etc.,
(e) Transfer of gift	on of how gift is held
Transferee's name, address, and ZIP + 4 Relationship of transferor to	o transferee
For. Prov. Country	
(a) No. from (b) Purpose of gift (c) Use of gift (d) Description Part I	on of how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to	o transferee
For. Prov.         Country           (a) No.	
from (b) Purpose of gift (c) Use of gift (d) Description	on of how gift is held
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4       Relationship of transferor to	
For. Prov. Country	
(a) No. from (b) Purpose of gift (c) Use of gift (d) Description Part I	on of how gift is held
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of transferor to	o transferee
For. Prov. Country	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

SCHEDULE D Supplemental Financial Statements		ON	IB No. 1545	-0047					
<ul> <li>Complete if the organization answered "Yes" on Form 990,</li> </ul>				201	8				
		Part IV, line 6,		, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.					ublia
Department of the Treasury Internal Revenue Service <b>Go to www</b>			Attach to Form 990. s.gov/Form990 for instructions and the latest information.				pen to Pu		
	of the organization	0				identificatio			
Bang	or Area Compreh	ensive Transportation System				46-	0902612	2	
Part	Organizat	tions Maintaining Donor	Advised Funds or Ot			Accounts	s.		
	Complete	if the organization answere	ed "Yes" on Form 990	Part IV, line 6					
			(a) Donor advise	d funds		(b) Funds a	ind other a	ccounts	
1		end of year							
2		contributions to (during year)							
3 4		grants from (during year)							
5		ation inform all donors and don	or advisors in writing that	the assets held	in donor a	dvised			
•	-	ganization's property, subject t	-					Yes	No
6		ation inform all grantees, donor	-	-				· <u> </u>	_
		le purposes and not for the be							_
		rmissible private benefit?						Yes	No
Part		tion Easements.							
		if the organization answer							
1		onservation easements held by	0		n of a hist	torioally in	nortont	land area	
		n of land for public use (e.g., r	ecreation of education)	Preservatio			•		1
	Protection of	of natural habitat		Preservatio	on of a cer	tified histo	oric struc	ture	
		n of open space							
2	-	2a through 2d if the organization	on held a qualified conser	vation contributio	on in the fo				
_		e last day of the tax year.			-		d at the Er	d of the Ta	x Year
a h		conservation easements				2a 2b			
b C	-	estricted by conservation ease ervation easements on a certif				20 2c			
d		ervation easements included in			· ·  -	20			
•		e listed in the National Registe				2d			
3	Number of cons	ervation easements modified,	transferred, released, ext	inguished, or terr	minated by	/ the orga	nization	during	
	the tax year 🕨								
4		s where property subject to co							
5		zation have a written policy required							- No
6		enforcement of the conservatio er hours devoted to monitoring, in						Yes	No
0			specting, nanuling of violation	ons, and emorcing	conservatio	JII easeine	nts during	y ille year	
7	Amount of expense	ses incurred in monitoring, inspec	ting, handling of violations.	and enforcing cons	servation ea	asements d	lurina the	vear	
	▶ \$	5, 1	5, 5 ,	5			5	,	
8	Does each cons	servation easement reported or	n line 2(d) above satisfy t	he requirements	of section	170(h)(4)	(B)(i)		_
		(h)(4)(B)(ii)?						Yes	No
9		cribe how the organization rep			•				
		and include, if applicable, the to		organization's fina	ancial stat	ements th	at descr	bes the	
Darf		ccounting for conservation eas tions Maintaining Collect		Trassuras	r Othor	Similar /	\ccotc		
Fail		if the organization answere				Siiiiiai F	133613.		
1a		on elected, as permitted under				atement a	nd balar	nce sheet	
		torical treasures, or other simil							
		provide, in Part XIII, the text of							
b		on elected, as permitted under						sheet	
	works of art, his	torical treasures, or other simil	ar assets held for public e	exhibition, educat	tion, or res	earch in f	urtheran	ce of	
	public service, p	rovide the following amounts r	elating to these items:						
	(i) Revenue inc	luded on Form 990, Part VIII, I	ine 1			🏲 🖇			
~		ded in Form 990, Part X					; 	4h c	
2	-	on received or held works of an				ncial gain	, provide	the	
а		nts required to be reported und ed on Form 990, Part VIII, line					:		
		in Form 990, Part X							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.  $_{\mbox{\scriptsize HTA}}$ 

	ule D (Form 990) 2018 Bangor Area Comprehens				46-0902			Page <b>2</b>
Part	III Organizations Maintaining Collec	tions of Art, Histo	rical Treasur	es, or Other	^r Similar Asset	s (contii	nued)	
3	Using the organization's acquisition, accession	on, and other records,	check any of the	e following tha	t are a significant	use of its	S	
	collection items (check all that apply):		_					
а	Public exhibition	d	Loan or excha	ange program	s			
b	Scholarly research	e	Other					
с	Preservation for future generations							
4	Provide a description of the organization's col	llections and explain h	ow they further	the organizati	on's exempt purpo	ose in Pa	art	
	XIII.		,	0				
5	During the year, did the organization solicit or	r receive donations of	art, historical tre	asures, or oth	er similar			
	assets to be sold to raise funds rather than to					Ye	es	No
Part	IV Escrow and Custodial Arrangeme	ents.	-					
	Complete if the organization answer		990 Part IV li	ne 9 or repo	orted an amoun	t on For	m	
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ry for contributio	ns or other as	sets not			
Ĩ	included on Form 990, Part X?					Υe	s	No
b	If "Yes," explain the arrangement in Part XIII a							
	, I 5		5			Amount		
С	Beginning balance			1	с			0
d	Additions during the year			1	d			
е	Distributions during the year			1	е			
f	Ending balance			1	f			0
2a	Did the organization include an amount on Fo	orm 990 Part X line 2	1 for escrow or	custodial acc	ount liability?	Ye	s X	No
b	If "Yes," explain the arrangement in Part XIII.				-			
Part								
	Complete if the organization answer				/ n			
4.				wo years back	(d) Three years back	(e) Fo	ur years	back
1a	Beginning of year balance	0	0	0				
b	Contributions					-		
С	Net investment earnings, gains,							
	and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
,	and programs							
Т	Administrative expenses		0	0		0		0
g	End of year balance	0		0		0		0
2	Provide the estimated percentage of the curre Board designated or quasi-endowment	-	line ig, column	(a)) neid as:				
a b	Permanent endowment	► <u>%</u>						
D C	Temporarily restricted endowment	<u>%</u>						
C	The percentages on lines 2a, 2b, and 2c should be the second seco							
3a	Are there endowment funds not in the posses		on that are held	and administe	ared for the			
va	organization by:	sion of the organization					Yes	No
	(i) unrelated organizations					3a(i)	103	110
	(ii) related organizations					3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization					3b		
4	Describe in Part XIII the intended uses of the							
Part		a						
T all	Complete if the organization answer	red "Yes" on Form	990 Part IV li	ne 11a See	Form 990 Par	X line	10	
	Description of property	(a) Cost or other basis	(b) Cost or other		Accumulated		ook valu	e
	Decemption of property	(investment)	(other)	•	depreciation		Sit valu	~
1a	Land	0		0				0
b	Buildings	0	-	0	0			0
c	Leasehold improvements	0		0	0			0
d	Equipment	0		24,280	24,280			0
e	Other	0	-	0	0			0
Tota	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part X	, column (B), line	e 10c.)	►			0

Part VII Investments—Other Securities.	L !!) (	
	d "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: Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other		
(A)		
(B)		
(C)		
(D)		
<u>(E)</u>		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►	0	
Part VIII Investments—Program Related.	d "Voc" on Form 000	Part IV, line 11c. See Form 990, Part X, line 13.
		(c) Method of valuation:
(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►	0	
Part IX Other Assets.		
Complete if the organization answere	ed "Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.
(a) De	escription	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
_ (7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)	0
Part X Other Liabilities.		
· •	ed "Yes" on Form 990,	Part IV, line 11e or 11f. See Form 990, Part X,
line 25.	1	
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		

(9)
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►

(8)

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

0

Sched	ule D (Form 990) 2018 Bangor Area Comprehensive Transportation System	46-0902612	Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants	_	
d	Other (Describe in Part XIII.)		
е	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIII.)		
_ C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5 Dori	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )	5	0
Par	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Return.	
4		4	
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	
∠ a	Donated services and use of facilities		
b	Prior year adjustments	-	
c	Other losses         2c           2c	-	
d	Other (Describe in Part XIII.)         20         20           2d         2d         2d	-	
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.).		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )	5	0
Part	XIII Supplemental Information.		
2; Pa  	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		

Page 5

Schedule D (Form 990) 2018	Bangor Area Comprehensive Transportation System
Part VIII Supplom	ontal Information (continued)

Part XIII Supplemental Information (con	inued)	

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. • Go to usual iro gov/Earm000 for the latest information



Internal Revenue Service	Go to www.irs.gov/Form990 for the latest mormation.	Inspection
Name of the organization Bangor Area Compreh	nensive Transportation System	Employer identification number 46-0902612
Form 990. Part VI. Lin	e 6 - Classes of Members or Stockholders: The Organization's members are	2
	in the Greater Bangor Urbanized Area. They include Bangor, Bradley,	
	ermon, Mildford, Old Town, Orono, Orrington, Veazie, and The Penobscot	
Indian Nation.		
Form 990, Part VI, Lin	e 7A - Election of Members and Their Rights: BACTS is governed by a	
policy committee. The	members of these committees are drawn from municipal officials (both	
elected and appointed	) of the member cities and towns, a member from the Maine Department of	
Transportation, Federa	al Transit Administration and Federal Highway Administration.	
Form 990, Part VI, Lin	e 11B - Organization's Process to Review Form 990: The Form 990 is	
reviewed by the Execu	utive Director and a copy is provided to all board members before it is	
filed.		
Form 990, Part VI, Lin	e 15A - Compensation Review & Approval Process for Top Management: T	he
Executive Directors an	nnual performance review is conducted by the BACTS Executive Committee	·
After the review, the E	xecutive Committee recommends any changes to the Executive Directors	
contract, including sala	ary to the full BACTS Policy Committee for approval. The annual	
performance review co	onsists of an evaluation of the Directors past years work performance	
along with discussing	cost of living rates in the region, average salary percentage increases	
of the municipal emplo	byees in the BACTS area and occasional review of salary surveys of	
comparable agencies	provided by the Association of Metropolitan Planning Organizations (AMPO	)
and other MPOs withir	n the State.	
Form 990, Part VI, Lin	e 19 - Governing Documents Disclosure Explanation: Most policies and	
	are available on the BACTS website. Any other documents may be request	ed
at BACTS office.		

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
Bangor Area Comprehensive Transportation System	46-0902612

1	Electronic	Filing Inf	formation	n (990/P)	F/EZ/112(	)-POL)
Signature Me	ethod			•		*
X Option (1) - Usi	ng Practitioner PIN	. Use Section (A) b	elow.		n prepared 2020	
Option (2) - Sca	anned 8453-EO.				2020	
PIN Inform	ation Enter inf	ormation below				
			(A) Pra	ctitioner PIN:		
		PIN (5 Digits)	TP entered	ERO entered	If the ERO entered	
	Taxpayer PIN:	33781		X	PIN, you must fill 8879-EO (IRS Signature Author	e-file
	ERO PIN:	33781			Form).	
EFIN						
Enter your 6-digit EFII EFIN: 590573	N number. You can	enter EFINs in the	Preparer Table.			
Submission	ID					
	) for this e-File will I FC' or 'Rejected by 5905732019345sc	Agency' acknowled	-		-	be regenerated
Name Contro	bl					
Click here to s BANG	see Knowledge Ba	se Document 145	00, for more info	rmation on Nai	ne Controls	
Organization name		tion Orietani				Employer identification no.
Bangor Area Comprel Street address	nensive Transporta	tion System				46-0902612
12 Acme Rd, Room 1	04					
Address continuation				In care of na	ame	-
City Brewer				State ME	ZIP code 04412	Daytime phone (207) 974-3111
Foreign country		Foreign province/	county	Foreign pos	tal code	Foreign phone number
Email address		<b>_</b>		Į		
Officer name				Officer Title		Date return signed
Robert Kenerson, Jr.				Executive D		01/02/2020
Officer Email address				Officer Pho	1e	Authorize third party check ("X") here: X
ERO	(Enter d	ata in the Prepare	r Manager)			
ERO's name Brandi Adams					Check if self- employed	ERO's SSN or PTIN
Firm's name B&M Tax and Accoun	ting			Email addre	ess cdodcpa.com	ERO's EIN 46-3786948
Address 6235 66th Street Nort	*					Phone (727) 549-2122
City Pinellas Park		State FL	ZIP code 33781	Foreign cou	ntry	Foreign phone number
Preparer	(Enter d	ata in the Prepare		<u>_</u>	· <u> </u>	
Preparer's name Bao Le	(	<u></u>	<u></u>	Non-paid pre	p type Check if self- employed	Preparer's SSN or PTIN P01966650
Firm's name Email address						EIN
B&M Tax and Accoun	ting			bao.le@ma	cdodcpa.com	46-3786948
Address 6235 66th Street Nort	h					Phone (727) 549-2122
City Pinellas Park		State FL	ZIP code 33781	Foreign cou	ntry	Foreign phone number