

Return of Organization Exempt From Income Tax

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

2005

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Special Transit Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4880 Pearl Street City or town, state or country, and ZIP + 4 Boulder, CO 80301-2454	D Employer identification number 84-0777296
	Please use IRS label or print or type See Specific Instructions * Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).	E Telephone number 303-447-2848

H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates **N/A**
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number **N/A**

G Website: **www.specialtransit.org**

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **9,245,349.**
M Check if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	650,874.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c	2,184,908.		
	d Total (add lines 1a through 1c) (cash \$ 2,835,782. noncash \$ _____)	1d			2,835,782.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			6,327,555.
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			82,012.
	5 Dividends and interest from securities	5			
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe _____)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
		8a			
	b Less: cost or other basis and sales expenses	8b	4,937.		
	c Gain or (loss) (attach schedule)	8c	<4,937.>		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		Stmt 1	<4,937.>	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a				
b Less: direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c				
10 a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 10)	11				
12 Total revenue (add lines 1a, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			9,240,412.	
13 Program services (from line 44, column (B))	13			7,479,899.	
14 Management and general (from line 44, column (C))	14			1,122,410.	
15 Fundraising (from line 44, column (D))	15			161,341.	
16 Payments to affiliates (attach schedule)	16				
17 Total expenses (add lines 16 and 44, column (A))	17			8,763,650.	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			476,762.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			5,166,036.	
20 Other changes in net assets or fund balances (attach explanation)	20		See Statement 2	28,432.	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			5,671,230.	

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule) .	24				
25 Compensation of officers, directors, etc **	25	234,191.	170,959.	63,232.	0.
26 Other salaries and wages	26	4,901,208.	4,326,820.	459,137.	115,251.
27 Pension plan contributions	27	57,050.	42,461.	12,736.	1,853.
28 Other employee benefits	28	618,473.	562,018.	47,614.	8,841.
29 Payroll taxes	29	450,896.	397,167.	43,817.	9,912.
30 Professional fundraising fees	30				
31 Accounting fees	31	57,667.		57,667.	
32 Legal fees	32				
33 Supplies	33	112,474.	51,935.	51,935.	8,604.
34 Telephone	34	55,118.	24,312.	30,806.	
35 Postage and shipping	35				
36 Occupancy	36	152,678.	67,130.	85,548.	
37 Equipment rental and maintenance	37	27,049.		27,049.	
38 Printing and publications	38				
39 Travel	39	56,115.	27,563.	27,563.	989.
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	542,472.	452,708.	89,764.	
43 Other expenses not covered above (itemize)					
a _____	43a				
b _____	43b				
c _____	43c				
d _____	43d				
e _____	43e				
f _____	43f				
g See Statement 3	43g	1,498,259.	1,356,826.	125,542.	15,891.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	8,763,650.	7,479,899.	1,122,410.	161,341.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ; (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

** See Statement 4

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

What is the organization's primary exempt purpose? ▶

Transportation

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a See attachment#1.

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

7,479,899.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶ 7,479,899.

Form 990 (2005)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	1,123,986.	45	1,184,607.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a 1,549,129.		
	b Less: allowance for doubtful accounts	47b	47c	1,549,129.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	55,039.
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities Stmt 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54	1,653,028.
	55 a Investments - land, buildings, and equipment, basis	55a		
b Less: accumulated depreciation	55b	55c		
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 4,696,257.			
b Less: accumulated depreciation	57b 2,834,812.	2,059,814.	57c	1,861,445.
58 Other assets (describe <input type="checkbox"/> See Statement 5)		179,561.	58	206,776.
59 Total assets (must equal line 74). Add lines 45 through 58		5,793,317.	59	6,510,024.
Liabilities	60 Accounts payable and accrued expenses	500,659.	60	728,279.
	61 Grants payable		61	
	62 Deferred revenue	126,622.	62	110,515.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/>)		65	
66 Total liabilities. Add lines 60 through 65)		627,281.	66	838,794.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	5,008,503.	67	5,146,734.
	68 Temporarily restricted	74,560.	68	423,578.
	69 Permanently restricted	82,973.	69	100,918.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		5,166,036.	73	5,671,230.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		5,793,317.	74	6,510,024.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	9,300,424.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2	55,075.	
3	Recoveries of prior year grants	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	55,075.
c	Subtract line b from line a		c	9,245,349.
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify). Loss on Sale of Assets	d2	<4,937.>	
	Add lines d1 and d2		d	<4,937.>
e	Total revenue (Part I, line 12) Add lines c and d		e	9,240,412.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	8,818,725.
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1	55,075.	
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	55,075.
c	Subtract line b from line a		c	8,763,650.
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	0.
e	Total expenses (Part I, line 17) Add lines c and d		e	8,763,650.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Helena Kottke 1067 Ravenwood Boulder, CO	Executive Director 40.00	100,988.	0.	0.
Richard Burns 2727 Nelson Road Longmont, CO 80503	Director of Operations 40.00	66,812.	0.	0.
Sandy Sisneros 2867 W. Fernwood Place Broomfield, CO 80020	Director of Finance 40.00	66,391.	0.	0.
Board of Directors-See Attachment #2				
	0.00	0.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 0
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) 75b X
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? 75c X
Note. Related organizations include section 509(a)(3) supporting organizations
If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.
d Does the organization have a written conflict of interest policy? 75d X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1: None

Part VI Other Information (See the instructions.)

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 76 X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. 77 X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 78b
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 79 X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80a X
b If "Yes," enter the name of the organization N/A and check whether it is [] exempt or [] nonexempt
81 a Enter direct or indirect political expenditures (See line 81 instructions) 81a 0.
b Did the organization file Form 1120-POL for this year? 81b X

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)		
	82b 86,275.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
	N/A		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
	89b		
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed CO		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	185
91 a	The books are in care of The Organization Telephone no. 303-447-2848 Located at 4880 Pearl Street, Boulder, CO ZIP + 4 80301-2454		
b	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)? If "Yes," enter the name of the foreign country N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
		91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country N/A		X
		91c	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year		
		92	N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include 93 Program service revenue: a Transportation (6,327,555.), 94 Membership dues and assessments, 95 Interest on savings and temporary cash investments (82,012.), 96 Dividends and interest from securities, 97 Net rental income or (loss) from real estate, 98 Net rental income or (loss) from personal property, 99 Other investment income, 100 Gain or (loss) from sales of assets other than inventory (<4,937.>), 101 Net income or (loss) from special events, 102 Gross profit or (loss) from sales of inventory, 103 Other revenue, 104 Subtotal (6,404,630.), 105 Total (6,404,630.).

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). Entry: See Statement 7.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets. Entry: N/A.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? [] Yes [X] No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? [] Yes [X] No
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Signature block containing: Please Sign Here, Signature of officer (Lenna Kottke), Date (7/1/06), Type or print name and title (Lenna Kottke), Preparer's signature (Thomas Schubert, CPA), Date (7/1/06), Check if self-employed, Preparer's SSN or PTIN, Firm's name (Bradley, Allen & Associates, LLP), address (225 Union Boulevard, Suite 450, Lakewood, CO 80228), EIN, and Phone no. (303-988-1900).

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

2005

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **Special Transit** Employer identification number **84 0777296**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Alex Salvo	IT Manager 40.00	50,192.		
Mary Cobb 8034 Dry Creek Circle, Niwot, CO 8050	Dev. Director 40.00	61,306.		
Dwight Conrad 45 Cedar Court, Longmont, CO 80503	Mtce. Super. 40.00	50,425.		
Total number of other employees paid over \$50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,405,175.	2,186,693.	1,910,540.	2,374,932.	8,877,340.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	5,965,581.	5,495,779.	17647157.	16443433.	45,551,950.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	53,644.	38,141.	33,951.	31,287.	157,023.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	8,424,400.	7,720,613.	19591648.	18849652.	54,586,313.
24 Line 23 minus line 17	2,458,819.	2,224,834.	1,944,491.	2,406,219.	9,034,363.
25 Enter 1% of line 23	84,244.	77,206.	195,916.	188,497.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 180,687.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 9,034,363.
d Add: Amounts from column (e) for lines: 18 157,023. 19 _____ 22 _____ 26b _____					26d 157,023.
e Public support (line 26c minus line 26d total)					26e 8,877,340.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 98.2619%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2004) (2003) (2002) (2001)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2004) (2003) (2002) (2001)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Form 990	Gain (Loss) From Sale of Other Assets				Statement	1
Description	Date Acquired		Date Sold	Method Acquired		
Fixed Assets	Various		Various	PURCHASED		
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)	
	0.	4,937.	0.	0.	<4,937.>	
To Fm 990, Part I, ln 8		4,937.	0.	0.	<4,937.>	

Form 990	Other Changes in Net Assets or Fund Balances		Statement	2
Description				Amount
Unrealized Gain on Investments				28,432.
Total to Form 990, Part I, line 20				28,432.

Form 990	Other Expenses			Statement	3
Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising	
Fuel and Oil	383,625.	383,625.			
Miscellaneous	78,141.		62,250.	15,891.	
Insurance	641,250.	607,067.	34,183.		
Marketing	12,947.		12,947.		
Outside Services	12,415.	11,911.	504.		
Taxes and Licenses	14,051.	5,275.	8,776.		
Utilities	38,276.	31,394.	6,882.		
Purchased					
Transportation	39,456.	39,456.			
Vehicle and Facility Maintenance	278,098.	278,098.		0.	
Total to Fm 990, ln 43	1,498,259.	1,356,826.	125,542.	15,891.	

Form 990	Other Assets	Statement	5
<u>Description</u>		<u>Amount</u>	
Deposits		4,950.	
Prepaid Expenses		201,826.	
Total to Form 990, Part IV, line 58, Column B		206,776.	

Form 990	Other Securities	Statement	6
<u>Security Description</u>		<u>Cost/FMV</u>	<u>Other Securities</u>
Publicly Traded Securities		FMV	1,653,028.
To Form 990, line 54, Col B			1,653,028.

Form 990	Part VIII - Relationship of Activities to Accomplishment of Exempt Purposes	Statement	7
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Line	Explanation of Relationship of Activities
93a	Enabled the Organization to provide transportation and mobility training for residents in Colorado cities and counties who are unable to drive their own vehicle due to age, income or disability, as well as provide transportation in high density areas to reduce vehicular traffic.
95	
100	

**Special Transit
84-0777296**

**Form 990, Page 2, Part III - Statement of Program Service Accomplishments
Year Ended December 31, 2005**

Special Transit's mission is to promote independence and self-sufficiency for people with limited mobility by providing caring, customer-focused transportation options. In support of this mission, our Special Transit Service provided 111,958 passenger trips to 2,047 unduplicated clients. Our Easy Rider Program provided mobility training to 52 unduplicated clients. These programs were assisted by \$86,275 in donated services. Special Transit also provides transportation in high density areas to reduce vehicular traffic under governmental contractual revenues. Passenger trips provided per service were: HOP – 839,452; access-a-Ride - 79,581 and call-n-Ride - 182,078.

Attachment #1

**SPECIAL TRANSIT
BOARD OF DIRECTORS Dec 1, 2005**
E-Mail: info@specialtransit.org

Marcelee Graiapp 303-443-3892 (h) Sixth Year Co-President Retired Director of Boulder Public Library 3080 15th Street Boulder 80304 gralappm@comcast.net	Bob Matheson 303-494-7590 (h) Third Year 303-497-3293 (w) Engineer, U.S. Dept. of Commerce and former Special Transit client 6087 Marshall Drive Boulder 80303 matheson@its.blrdoc.gov
Rebecca (Becky) Herman 303-776-2511 (h) Third Year 303-485-4132 (w) Co-President Director Clinical Support Services, Longmont United Hospital 10329 Macedonia Street Longmont 80503 rherman@luhcares.org	Mariagnes Medrud 303-494-9476 (h) Fourth Year Secretary Educator 3155 Stanford Avenue Boulder 80305 mariagnes@medrud.com
Greg Atkinson 303-926-8548 (h) First Year 303-938-4858 (w) Treasurer Vice President, First National Bank of Colorado 3033 Iris Avenue Boulder 80301 gatkinson@fnbconline.com	Frans Mykland 303-499-4864 (h) Third Year Retired Adjudication Officer 4875 Sioux Drive, Apt 008 Boulder 80303 itmykland@aol.com
Mary Blue 303-772-3890 (h) New Retired, Former Chairman, RTD Board of Directors 3134 Spinnaker Drive Longmont 80503 marykblue@msn.com	Richard Neslund 303-665-8822 (h) New 303-871-6816 (w) Associate Clinical Professor, Daniels College of Business at DU 1224 West Pine Court Louisville 80027 reneslund@ResultsMatter.org
Colleen Conant 303-527-2750 (h) New Former Editor and Publisher of the Daily Camera 7127 Four Rivers Road Boulder 80301 posiecount@comcast.net	Judy Nock 303-652-1466 (h) First Year Community Volunteer 8567 Strawberry Lane Niwot 80503 judynock@aol.com
Lenna Kottke 303-447-2848 (w) Thirteenth Year Special Transit Executive Director 4880 Pearl Street Boulder 80301 lenna@specialtransit.org	Ron Secrist 303-546-6478 (h) New 303-938-5201 (w) President, BCH Foundation/Community Outreach 4863 Briar Ridge Court Boulder 80301 rsecrist@bch.org
Lee Lawson 303-776-6267 (h) Second Year Member-at-Large Retired Naval Officer 1013 Berkeley Court Longmont 80503 leelawsonce@msn.com	Paul Turley 303-499-4929 (h) Fourth Year 303-442-2800 (w) Restaurant Owner 2392 Ginny Way Lafayette 80026 turleysrestaurant@yahoo.com
Anthony (Tony) Lozano 303-449-5992 (h) New Professor Emeritus, CU 3085 Fremont Street Boulder 80304 lozano@colorado.edu	Mandy Yick New Lawyer and Community Volunteer 111 South Buchanan Ct. Louisville, CO 80027

ATTACHMENT #2