CITRIN COOPERMAN & COMPANY, LLP 529 FIFTH AVENUE NEW YORK, NY 10017-4683

EMTA, INC. 360 MADISON AVENUE, 17TH FL NEW YORK, NY 10017

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EMTA, Inc. 360 Madison Avenue, 17th FL New York, NY 10017

Dear Michael:

Enclosed is the 2015 Exempt Organization return, as follows...

2015 Form 990

Instructions for filing the above are furnished for easy reference. The client copy of your return has been sent to you electronically. Please save the electronic copy to your computer for future reference. If you have not received the client copy of your return electronically, please contact our office.

Instructions for filing the above form are furnished for easy reference. Your copy should be retained for your files.

Please review the return for completeness and accuracy.

We have prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

Very truly yours,

Matthew Bonney

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2015

Prepared for	EMTA, Inc. 360 Madison Avenue, 17th FL New York, NY 10017
Prepared by	CITRIN COOPERMAN & COMPANY, LLP 529 FIFTH AVENUE NEW YORK, NY 10017-4683
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign Form 8879-EO and contact our office to confirm that this return can be filed electronically. Do not mail a paper copy of the return to the IRS.

For ca

IRS e-file Signature Authorization for an Exempt Organization

	_	_		
lendar year 2015, or fiscal year beginning		, 2015, and ending	,20	

OMB No. 1545-1878

▶ Do not send to the IRS. Keep for your records.

Department of the Treasury ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Name of exempt organization Employer identification number 13-3637265 EMTA, INC. Name and title of officer MICHAEL CHAMBERLIN EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) | Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______ 1b _____ 3 , 2 3 9 , 7 7 0 . **1a** Form 990 check here ► X b Total revenue, if any (Form 990-EZ, line 9) ______ 2b ____ 2a Form 990-EZ check here **b** Total tax (Form 1120-POL, line 22) ______ **3b** ___ 3a Form 1120-POL check here 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b ___ 5a Form 8868 check here ▶ Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize CITRIN COOPERMAN & COMPANY, LLP ERO firm name do not enter all zeros as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature **Certification and Authentication ERO's EFIN/PIN.** Enter your six-digit electronic filing identification 13413212345 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

ERO's signature

EXTENDED TO AUGUST 15, 2016

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

Department of the Treasury Internal Revenue Service

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

OMB No. 1545-0047

Α	For the	2015 calendar year, or tax year beginning and end	ding									
В	Check if applicable	C Name of organization		D Employer identific	cation number							
	Addres	EMTA, INC.										
	Name change			13-3	637265							
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	om/suite	E Telephone numbe	r							
	□Final return/	turn/ 300 MADISON AVENUE, 1/III PE (040) 203 341										
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	- 1	G Gross receipts \$	3,239,770.							
Ļ	Amend	NEW TORK, NI TOOI/		H(a) Is this a group re								
	Applica tion pendin			for subordinates								
		300 MADISON AVENUE 17TH FLR, NEW YORK, N		H(b) Are all subordinates in								
	Tax-exe	mpt status: 501(c)(3) X 501(c) (6) ◀ (insert no.) 4947(a)(1) or 5 km/s/km/s/km/s/km/s/km/s/km/s/km/s/km/s	527		list. (see instructions)							
		e: WWW . EMTA . ORG organization: X Corporation Trust Association Other	1	H(c) Group exemptio								
		organization: X Corporation Trust Association Other ► Summary	L Year o	or formation: 1990 N	1 State of legal domicile: NY							
Г		Briefly describe the organization's mission or most significant activities: SEE SC	וומשעי	T.E. O								
Governance	''	briefly describe the organization's mission or most significant activities.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
nar	2	Check this box if the organization discontinued its operations or disposed	l of more	than 25% of its net as	esets							
Ve		Number of voting members of the governing body (Part VI, line 1a)		I 1	24							
		Number of independent voting members of the governing body (Part VI, line 1b)			24							
Activities &	1	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			9							
Viţi		Total number of volunteers (estimate if necessary)			0							
Ċţ		Total unrelated business revenue from Part VIII, column (C), line 12			0.							
_		Net unrelated business taxable income from Form 990-T, line 34			0.							
				Prior Year	Current Year							
ē	8 (Contributions and grants (Part VIII, line 1h)		0.	0.							
Revenue		Program service revenue (Part VIII, line 2g)		3,110,825.	3,162,916.							
Şe.		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		70,016.	76,854.							
_	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.							
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,180,841.	3,239,770.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.							
		Benefits paid to or for members (Part IX, column (A), line 4)		2,318,816.	2,315,593.							
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,310,610.	2,313,393.							
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	j	0.	0.							
Ä		Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		617,616.	603,864.							
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,936,432.	2,919,457.							
		Revenue less expenses. Subtract line 18 from line 12		244,409.	320,313.							
or		Torondo 1000 experiodo. Cabitado inte 10 nom into 12		ginning of Current Year	End of Year							
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	<u> </u>	7,506,749.	7,572,835.							
t Ass	21	Total liabilities (Part X, line 26)		2,265,039.	2,010,812.							
File	22	Net assets or fund balances. Subtract line 21 from line 20		5,241,710.	5,562,023.							
Pa	art II	Signature Block										
	-	ties of perjury, I declare that I have examined this return, including accompanying schedules an			y knowledge and belief, it is							
true	, correct	t, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer	has any knowledge.								
		Signature of officer		 Date								
Sig	I	•		Date								
Hei	re	MICHAEL CHAMBERLIN, EXECUTIVE DIRECTOR Type or print name and title										
			ID	ate Check	II PTIN							
Pai	d	Print/Type preparer's name MATTHEW BONNEY Preparer's signature August 1		7/22/16 Check Lif self-employ								
		Firm's name CITRIN COOPERMAN & COMPANY, LLI		Firm's EIN	22-2428965							
	Only	Firm's address 529 FIFTH AVENUE		I IIIII S EIIV	22 2420703							
550	J	NEW YORK, NY 10017-4683		Phone no. (2	12) 697-1000							
Ma	v the IF	S discuss this return with the preparer shown above? (see instructions)		I Holle Ho. (2	X Yes No							
ivia	y ti ie ir	to disouss this feturn with the preparer shown above? (see instructions)			I Tes NO							

Form 990 (2015) EMTA, INC. 13-3637265 Page 2

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	PRESENTED MANY FORUM AND PANEL PRESENTATIONS IN NEW YORK, BOSTON,
	MIAMI, LOS ANGELES, LONDON, HONG KONG, SINGAPORE, BUENOS AIRES, SAO
	PAULO, FRANKFURT, ZURICH AND DUBAI ON VARIOUS TOPICS OF INTEREST TO
	PARTICIPANTS IN THE EMERGING MARKETS TRADING AND INVESTMENT COMMUNITY.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	PREPARED VARIOUS LEGAL DOCUMENTATION AND MARKET PRACTICES RELATING TO
	THE TRADING OF EM FX DERIVATIVES PRODUCTS.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	MONITORED AND HELD INDUSTRY DISCUSSIONS REGARDING THE PENDING LEGAL
	ACTIONS AGAINST THE GOVERNMENT OF ARGENTINA RELATING TO ITS SOVEREIGN
	DEBT.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses

Form 990 (2015) EMTA , INC .

Part IV Checklist of Required Schedules 13-3637265 Page **3**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		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? If "Yes," complete Schedule D,	44-		х
L	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		
ь	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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			7.
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	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? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х

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Form 990 (2015) EMTA , INC . Part IV Checklist of Required Schedules (continued)

			Yes	NO
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			L
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			.,
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			77
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			3.7
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			- v
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
~ =	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			X
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		Х	
	Note. All Form 990 filers are required to complete Schedule O	38	77	

13-3637265 P

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V								
			Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 4								
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0								
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
	(gambling) winnings to prize winners?	1c							
2a	Iter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return 2a 9								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х					
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b							
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	\neg							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х					
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).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х					
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
	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		Х					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	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							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			1					
	to file Form 8282?	7с		<u></u>					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>					
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		<u> </u>					
9	Sponsoring organizations maintaining donor advised funds.								
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		_					
10	Section 501(c)(7) organizations. Enter:								
	Initiation fees and capital contributions included on Part VIII, line 12								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders								
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
40-	amounts due or received from them.)	10-							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	of If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120							
а	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O	13a							
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the								
U	organization is licensed to issue qualified health plans								
_	Enter the amount of reserves on hand 13c								
		14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b							

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 24	Į.								
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent 1b 24	Į.								
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 make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?									
6	Did the organization have members or stockholders?	5 6	Х							
7a										
	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	<u> </u>								
_	persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.5								
	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 at the									
·	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
	and the control of th		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a	1.55	X						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100								
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
b										
12a	and the second s	12a		Х						
b		12b								
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	123								
·	in Schedule O how this was done	12c								
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							
	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).	.55								
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						
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	104								
-	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								
Sec	tion C. Disclosure	10.5		<u> </u>						
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed NONE									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availah	ole							
	for public inspection. Indicate how you made these available. Check all that apply.	unuk								
	X Own website Another's website Upon request Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	d finan	ıcial							
	statements available to the public during the tax year.	IUI	. 5.41							
20	State the name, address, and telephone number of the person who possesses the organization's books and records:									
	AVIVA WERNER - (646) 289-5410									
	360 MADISON AVENUE 17TH FLR NEW YORK NV 10017									

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	J. 3.		(0				(D)	(E)	(F)
Name and Title	Average hours per		not c	Posi heck ss pe	more	than		Reportable compensation	Reportable compensation	Estimated amount of
	week			d a d				from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or din	gg.			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	truste		96	suadu		(W-2/1099-MISC)		organization and related
	below	dual tr	tional		nploy	st con	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			J
(1) ALBERTO AGREST	4.00									
DIRECTOR		Х						0.	0.	0.
(2) ALEX GARRARD	4.00									
DIRECTOR		Х						0.	0.	0.
(3) BRIAN WEINSTEIN	4.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(4) BRUCE A. WOLFSON	4.00									
DIRECTOR ROTATED OFF 3/2015	1 00	Х						0.	0.	0.
(5) DAMON REYNOLDS	4.00	,,							0	0
DIRECTOR ROTATED OFF 12/2015	4 00	Х						0.	0.	0.
(6) DAVID SPEGEL	4.00	\ \							0	0
DIRECTOR ROTATED OFF 2/2015	4.00	Х						0.	0.	0.
(7) DEAN MENEGAS DIRECTOR	4.00	Х						0.	0.	0.
(8) EDUARDO IKUNO	4.00	^						0.	0.	<u> </u>
DIRECTOR	4.00	Х						0.	0.	0.
(9) JOHN CARLSON	4.00							0.	0.	
DIRECTOR	1100	x						0.	0.	0.
(10) KASPER BARTHOLDY	4.00							•	•	
DIRECTOR		х						0.	0.	0.
(11) KEITH J. GARDNER	4.00									
DIRECTOR		Х						0.	0.	0.
(12) MARCEL NAIME	4.00									
DIRECTOR		Х						0.	0.	0.
(13) MARK FOX	4.00									
DIRECTOR		Х						0.	0.	0.
(14) MARK L. COOMBS	4.00									
DIRECTOR		Х						0.	0.	0.
(15) MATTHEW CLINTON	4.00									
DIRECTOR	4 22	Х						0.	0.	0.
(16) MEHMET MAZI	4.00								_	_
DIRECTOR	1 1 00	Х						0.	0.	0.
(17) MOHAMMED GRIMEH	4.00	٠,							^	_
DIRECTOR 532007 12-16-15		Х						0.	0.	0 . Form 990 (2015)

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Form 990 (2015)

EMTA, INC.

Part VII Section A. Officers, Directors, Trus		pioy	ees			igne	st C					- \
(A)	(B)				C) ition	1		(D)	(E)			F)
Name and title			not c	heck	more	than		1	•			nated
									•			
	(list any	tor										
	hours for	direc				p					•	
	related	tee or	stee			ensate		(W-2/1099-MISC)	,		organ	ization
	~	Itrus	nal tru		oyee	omp					and r	elated
		vidua	itutio	ser	empl	hest c	ner				organi	izations
	,	Indi	Inst	0#i	Key	Hig	굡			_		
(18) PETER MARBER	4.00											_
DIRECTOR		Х						0.	0	•		0.
(19) KAY HAIGH	4.00											_
DIRECTOR ROTATED ON 5/2015		X						0.	0	•		0.
(20) RICARDO MORA	4.00							_	_			
DIRECTOR		Х						0.	0	•		0.
(21) ROBERT H. MILAM	4.00											
DIRECTOR		Х						0.	0	•		0.
(22) RUTH LASLO	4.00											
DIRECTOR ROTATED OFF 3/2015		Х						0.	0	•		0.
(23) GARTH APPELT	4.00											
DIRECTOR ROTATED ON 3/2015		Х						0.	0			0.
(24) SANDY WHITE	4.00											
DIRECTOR		Х						0.	0			0.
(25) SARA ZERVOS	4.00											
DIRECTOR ROTATED OFF 5/2015		Х						0.	0			0.
(26) LIEW TZU MI	4.00									+		
DIRECTOR ROTATED ON 5/2015		x						0.	0			0.
1b Sub-total	I							0.				0.
								1,495,894.	0		251	,982.
	· ·						•		0			
									0.000 of reportable			
· · · · · · · · · · · · · · · · · · ·						-,		• • • • • • • • • • • • • • • • • • • •	,			4
											Y	es No
Compensation Comp												
DIRECTOR ROTATED ON 5/2015 X		3	Х									
DIRECTOR (21) ROBERT H. MILAM 4.00 DIRECTOR X 0.0.0. 0.0 (22) RUTH LASLO DIRECTOR ROTATED OFF 3/2015 X 0.0.0.0. (23) GARTH APPELT DIRECTOR ROTATED ON 3/2015 X 0.0.0.0. (24) SANDY WHITE DIRECTOR (25) SARA ZERVOS DIRECTOR ROTATED OFF 5/2015 X 0.0.0.0. (25) SARA ZERVOS DIRECTOR ROTATED ON 5/2015 X 0.0.0.0. 1b Sub-total C Total from continuation sheets to Part VII, Section A d Total (add lines the and tc) Total from continuation sheets to Part VII, Section A DIRECTOR ROTATED ON 5/2015 DIRECTOR DIRECTOR TO												
											4	x
										·		
· · · · · · · · · · · · · · · · · · ·	Name and title Average hours for related organizations hours for related organization hours for related organization hours for related organization hours for related organization hours for related ho			5	Х							
	week (list arry hours for related organization should be related organization (W-2/1099-MISC) War											
Complete this table for your five highest co	mpensated in	dene	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of compe	nsat	tion fro	m
	-	-							· · · · · · · · · · · · · · · · · · ·			
	ca.eaa. y	-	<u> </u>	<u>g</u> .			Ī		,		(C)	
	address	N	INC	Ξ					ervices	Со		ation
							_					
							\neg					
							\neg					
							\dashv					
2 Total number of independent contractors (i	ncludina hut n	ot li	mite	d to	tho	se li	ster	d above) who received m	nore than			
•		J. 11		J .0	.,,0	0 "	٠.٠٠	MIIO 10001V00 II	.5.5 (1.61)			
		ידח	TTT	۱ m л	<u> </u>	NT (C II	בהשכ		_	00	20 (2015)

Form 990 EMTA, INC. 13-3637265

Form 990 EMTA, IN	<u> </u>								13-363	7205
Part VII Section A. Officers, Directors, Tr	ustees, Key E	mple	oyee	s, a	nd l	High	est	Compensated Employ	rees (continued)	
(A)	(B)	Ė		(((D)	(E)	(F)
Name and title	Average			Pos		1		Reportable	Reportable	Estimated
riamo ana mie	hours	(c				app	lv)	compensation	compensation	amount of
	per	(5.	1				,,, 	from	from related	other
	week					ee Ge		the	organizations	compensation
	(list any	ctor				nplo		organization	(W-2/1099-MISC)	from the
	hours for	dire				ed er		(W-2/1099-MISC)	,	organization
	related	tee o	ustee			en sat				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	vidua	itutio	Je .	emp	nest o	ner			
	line)	indi	Inst	Officer	Key	Hig	Former			
(27) SIEW HOONG TUNG	4.00									
DIRECTOR ROTATED OFF 5/2015		Х						0.	0.	0
(28) TOM COOPER	4.00									
DIRECTOR		Х						0.	0.	0
(29) SHIVA SUBRAMANIAM	4.00									
DIRECTOR ROTATED ON 11/2015		Х						0.	0.	0
(30) CHRISTOPHER KELLY	4.00									
DIRECTOR ROTATED ON 5/2015		Х						0.	0.	0
(31) MICHAEL CHAMBERLIN	40.00									
EXECUTIVE DIREC		1		Х				658,394.	0.	70,544
(32) AVIVA WERNER	40.00									
GENERAL COUNSEL		1			Х			312,500.	0.	71,415
(33) LESLIE PAYTON JACOBS	40.00							,		
SR LEG COUNSEL		•			х			312,500.	0.	60,396
(34) JONATHAN MURNO	40.00							,		•
RESEARCH DIRECT		1				x		212,500.	0.	49,627
						Ħ				
		1								
		1								
		1								
		1								
		1								
		-								
		-								
		1								
		1								
					L					
Fotal to Part VII, Section A, line 1c								1,495,894.		251,982

Form 990 (2015) EMTA, II
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections
yy	4 -	Followski d committee	la a l			revenue	Teveride	512 - 514
ant		Federated campaigns						
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
ıfts,		•	······· ···					
<u>≘</u> `≘		Related organizations						
Sir		Government grants (contribution	· —					
e ţi	т	All other contributions, gifts, grants						
불티	_	similar amounts not included abov						
i d	g							
0 (0	n	Total. Add lines 1a-1f						
	٥.	MEMBERSHIP DUES		Business Code 611710	2,663,750.	2 663 750		
<u> </u>	2 a b	DETERMINE EDOM ME	ETINGS	611710	461,341.			
Program Service Revenue	b	EMCB CONSULTING	<u> </u>	541900	20,613.			
E a	d	TOD ODDODMINITMT	ES REVE	541900	9,600.	9,600.		
Regis	u	VOLUME SURVEY I		541900	5,084.	5,084.		
Pr	f	All other program service rever		541900	2,528.	2,528.		
	'	Total. Add lines 2a-2f			3,162,916.	2/3231		
	3	Investment income (including of		•	3,202,3200			
	Ū	other similar amounts)	•	•	76,854.	76,854.		
	4	Income from investment of tax			,	,		
	5	Royalties		•				
	•	Tioyanioo	(i) Real	(ii) Personal				
	6 a	Gross rents	()	()				
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)		•				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	() ====================================	(1) 0 11.10.				
	b	Less: cost or other basis						
	~	and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		•				
o l		Gross income from fundraising						
une		including \$,					
eve		contributions reported on line						
Other Rever		Part IV, line 18						
¥	b	Less: direct expenses						
١	С	Net income or (loss) from fund	raising events					
	9 a	Gross income from gaming act	tivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gami	ng activities	<u></u>				
	10 a	Gross sales of inventory, less r	returns					
		and allowances	а					
		Less: cost of goods sold		•				
-	С	Net income or (loss) from sales	of inventory	<u></u>				
Ļ		Miscellaneous Revenue	9	Business Code				
	11 a							
	b							
	С							
		All other revenue						
		Total. Add lines 11a-11d			2 220 770	2 220 770	^	0
	12	Total revenue. See instructions.			IJ,⊿IJĦ,//U•	3,239,770.	0.	0.

Form 990 (2015) EMTA , INC . Part IX | Statement of Functional Expenses

	•				
Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must c	omplete column (A).	
	Check if Schedule O contains a respor	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
_	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	1,620,400.			
6	Compensation not included above, to disqualified				
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	77,868.			
8	Pension plan accruals and contributions (include	,			
Ü	section 401(k) and 403(b) employer contributions)	267,817.			
9	Other employee benefits	275,141.			
10	Payroll taxes	74,367.			
11	Fees for services (non-employees):	, _ , _ , _ ,			
	Management				
a b	The state of the s	24,548.			
C	Legal	35,542.			
d	Accounting Lobbying	33,3121			
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
a	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	1,072.			
14	Information technology	, -			
15	Royalties				
16	Occupancy	239,465.			
17	Travel	20,417.			
18	Payments of travel or entertainment expenses	·			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	183,580.			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	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 0.)				
а	DATABASE	30,029.			
b	IT SUPPORT	22,596.			
c	WEBSITE MAINTENANCE	7,717.			
d	TELEPHONE AND INTERNET	7,664.			
е	All other expenses	31,234.			
25	Total functional expenses. Add lines 1 through 24e	2,919,457.			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	53,813.	1	60,990.
	2	Savings and temporary cash investments	2,412,414.	2	2,373,481.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
ď	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	9,226.	9	13,068.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	4,936,064.	11	5,030,064.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	05.000	14	05.000
	15	Other assets. See Part IV, line 11	95,232.	15	95,232.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	7,506,749.	16	7,572,835.
	17	Accounts payable and accrued expenses	806,790.	17	749,062.
	18	Grants payable	1 450 040	18	1 0/1 750
	19	Deferred revenue	1,458,249.	19	1,241,750.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ties	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.		00	
Lia	22	Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		24	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X of			
			0.	25	20.000.
	26	Schedule D Total liabilities. Add lines 17 through 25	2,265,039.	26	20,000. 2,010,812.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	,,		, , , , ,
ç		complete lines 27 through 29, and lines 33 and 34.			
nce	27	Unrestricted net assets		27	
Fund Balances	28	Temporarily restricted net assets		28	
P B	29	Permanently restricted net assets		29	
돌		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ X			
		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	5,241,710.	30	5,562,023.
Net Assets or	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
et /	32	Retained earnings, endowment, accumulated income, or other funds	0.	32	0.
Z	33	Total net assets or fund balances	5,241,710.	33	5,562,023.
	34	Total liabilities and net assets/fund balances	7,506,749.	34	7,572,835.

Form 990 (2015) EMTA, INC. 13-3637265 Page 12

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,23	9,7	70.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,91		
3	Revenue less expenses. Subtract line 2 from line 1	3	32	0,3	13.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,24		
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
10	column (B))	10	5,56	2.0	23.
Pa	rt XII Financial Statements and Reporting	10	- ,	_, _	
	Check if Schedule O contains a response or note to any line in this Part XII				
	Oncor i Concadio o containo a response of note to any line in the fate Air			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2015

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

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

	ee separate instructions), then	tions: Complete Dort III			
	ction 501(c)(4), (5), or (6) organizat of organization	tions: Complete Part III.		Er	nployer identification number
1441110	EMTA, I	NC.			13-3637265
Part	I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527	
2 Pc	ovide a description of the organiz olitical expenditures llunteer hours			>	
Part	I-B Complete if the ord	anization is exempt und	er section 501(c)((3).	
1 En 2 En 3 If t 4a Wa b If ' Part 1 En 2 En ex 3 To lin. 4 Did 5 En ma	ter the amount of any excise tax ter the amount of any excise tax the organization incurred a section as a correction made? Yes," describe in Part IV. I-C Complete if the orguter the amount directly expended the the amount of the filing organ empt function activities tal exempt function expenditures the 17b do the filing organization file Form the tre the names, addresses and enade payments. For each organization tributions received that were processed to the second organization of the tree processes and the second organization or the processes and the second organization or the second organization organization organization organization organization organization organization organizati	incurred by the organization und incurred by organization manage in 4955 tax, did it file Form 4720 to a second land and a second land a second land a second land land land land land land land la	er section 4955 ers under section 4955 for this year? er section 501(c), etion 527 exempt funct her organizations for section 507 poly of all section 527 poly from the filing organizations a separate political organizations.	except section 50 tion activities ection 527 Dilitical organizations to wation's funds. Also enterestantiation, such as a sep	Yes No Yes No O1(c)(3). \$ \$ \$ \$ \$ \$ \$ \$ Yes No No O1(c)(3). \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
po	litical action committee (PAC). If (a) Name	(b) Address	(c) EIN	(d) Amount paid fror filing organization's funds. If none, enter	contributions received and

Schedule C (Form 990 or 990-EZ) 2015	EMTA,	INC.			13-3	3637265 Page 2
Part II-A Complete if the org	ganizatio	n is exe	mpt under sectio	n 501(c)(3) and fil	ed Form 5768 (election under
	ation belona	s to an affi	iliated group (and list ir	n Part IV each affiliated	group member's nar	ne. address. EIN.
expenses, and sha	ū		•		9	,,
. — ' '		, ,	nd "limited control" pro	visions apply.		
Limi	its on Lobb	ying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence publi	c opinion (grass roots lobbying)			
b Total lobbying expenditures to infl	uence a leg	islative boo	dy (direct lobbying)			
c Total lobbying expenditures (add I	lines 1a and	1b)				
d Other exempt purpose expenditur	es					
e Total exempt purpose expenditure						
f Lobbying nontaxable amount. Ent						
If the amount on line 1e, column (a)			bying nontaxable am	11		
Not over \$500,000		20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5			00 plus 10% of the exc			
Over \$1,500,000 but not over \$17		<u> </u>				
Over \$17,000,000		\$1,000.	•	. , ,		
. , ,		. , ,				
g Grassroots nontaxable amount (er	nter 25% of	line 1f)				
h Subtract line 1g from line 1a. If zer	ro or less, er	nter -0				
i Subtract line 1f from line 1c. If zero	o or less, en	ter -0				
j If there is an amount other than ze				-		
reporting section 4911 tax for this	year?					Yes No
(Some organizations t	hat made a See	section 5 the separ	ate instructions for li	have to complete all ones 2a through 2f.)	of the five columns I	below.
	Lobby	ying Expe	nditures During 4-Yea	ar Averaging Period		1
Calendar year (or fiscal year beginning in)	(a) 2	012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
			1			

Schedule C (Form 990 or 990-EZ) 2015

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2015 EMTA , INC . 13-3637265 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

or each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(k)
f the lobbying activity.	Yes	No	Amo	ount
1 During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?c Media advertisements?				
d Mailings to members, legislators, or the public?				
Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5), or se	ection	
501(c)(6).				
			Yes	No
				X
1 Were substantially all (90% or more) dues received nondeductible by members?				
 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 				X
 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 		2 3		
 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 	on 501(c)	2 3 (5), or se		X
 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 	on 501(c)	2 3 (5), or se		X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	on 501(c) l "No," OF	2 3 (5), or se R (b) Par		X X ne 3, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	on 501(c) "No," OF	2 3 (5), or se R (b) Par	t III-A, lir	X X ne 3, is
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SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

EMTA, INC.

Employer identification number 13-3637265

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	it holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	s the organization's accounting for
_	conservation easements.		
Ра	t III Organizations Maintaining Collections o		Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	•	,
	historical treasures, or other similar assets held for public exl	hibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of po	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		> \$
I-	Accepta in all added in Forms COO. Don't V		Φ.

С	remporarily restricted endowment \blacktriangleright			
	The percentages on lines 2a, 2b, and 2c should equal 100%.			
3a	Are there endowment funds not in the possession of the organization that are held and administered for the organization			
	by:		Yes	1
	(i) unrelated organizations	3a(i)		
	(ii) related organizations	3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		
4	Describe in Part XIII the intended uses of the organization's endowment funds.			

Part VI Land, Buildings, and Equipment.

Schedule D (Form 990) 2015

(check all that apply): Dublic exhibition

Scholarly research

e Other expenditures for facilities

Permanent endowment

а b

Part IV

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	
1a	Land					
b	Buildings					
С	Leasehold improvements					
d	Equipment					
e	Other					
Tota	Fotal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)					

Schedule D (Form 990) 2015

Complete if the organization answered "Yes" on Form 990, Part IV, line 110. See Form 990, Part X, line 12. (g) Method of valuation: Cost or end of year market value (g) Method duply interests (g) Other (h) (g) (g) (g) (g) (g) (g) (g)	Part VII Investments - Other Securities.			J
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2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	• •	- 05)	20 000	
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	•		-	· —

Schedule D (Form 990) 2015 EMTA, INC. 13-3637265 Page 4

Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	atements With Reven	ue per Return.	- rago -
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 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	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	, , , , , , , , , , , , , , , , , , , ,	4b		
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			
Pa	rt XII Reconciliation of Expenses per Audited Financial St	-	nses per Heturn.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, li		141	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ما		
a				
b	, , , , , , , , , , , , , , , , , , , ,			
c d	Other losses Other (Describe in Part XIII.)			
u e			2e	
3	Add lines 2a through 2d Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а		4a		
b				
c		· · · · · · · · · · · · · · · · · · ·	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			
Pa	rt XIII Supplemental Information.	•	·	
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a		Part V, line 4; Part X, line 2; Pai	rt XI,

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

EMTA, INC.

Employer identification number 13-3637265

Part I **Questions Regarding Compensation** No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence X Tax indemnification and gross-up payments X Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or Х reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain _____ 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, Х trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5a **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015 EMTA, INC. 13-3637265

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(6)(1)-(U)	in column (B) reported as deferred on prior Form 990
(1) MICHAEL CHAMBERLIN	(i)	415,000.	150,000.	93,394.	35,000.	35,544.	728,938.	0.
EXECUTIVE DIREC	(ii)	0.	0.	0.		0.		0.
(2) AVIVA WERNER	(i)	245,000.	67,500.	0.	35,000.	36,415.		0.
GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LESLIE PAYTON JACOBS	(i)	245,000.	67,500.	0.	35,000.	25,396.		0.
SR LEG COUNSEL	(ii)	0.	0.	0.	0.	0.		0.
(4) JONATHAN MURNO	(i)	167,500.	45,000.	0.	32,900.	16,727.		0.
RESEARCH DIRECT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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EMTA, INC. 13-3637265

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 1A:
ALL EMPLOYEES ARE REIMBURSED UP TO 75% FOR HEALTH CLUB DUES, NOT TO EXCEED
\$600 ANNUALLY.
THE EXECUTIVE DIRECTOR RECEIVES AN ANNUAL CONTRACT PAYMENT OF \$75,000 IN
LIEU OF A PENSION CONTRIBUTION AND AN ANNUAL PAYMENT TO OFFSET TAXES ON
CERTAIN INSURANCE PREMIUMS AND OTHER REIMBURSED EXPENSES.

Page 3

Schedule J (Form 990) 2015

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public

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

Inspection

Name of the organization

EMTA, INC. **Employer identification number** 13-3637265

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE ORGANIZATION'S PRIMARY EXEMPT PURPOSES ARE:
1. TO PROMOTE THE PURCHASE, SALE AND TRADING OF, AND INVESTMENT IN,
LOANS, DEBT AND EQUITY SECURITIES AND OTHER INSTRUMENTS ISSUED BY
SOVEREIGNS OF EMERGING MARKET COUNTRIES AND BY PUBLIC AND PRIVATE
INSTITUTIONS ORGANIZED IN SUCH COUNTRIES ("EM INSTRUMENTS");
2. TO PROMOTE PRACTICES CONDUCIVE TO THE EFFICIENT CONDUCT OF THE
BUSINESS OF ITS MEMBERS IN TRADING AND INVESTING IN EM INSTRUMENTS AND
RELATED TRANSACTIONS AND TO FOSTER HIGH STANDARDS OF BUSINESS CONDUCT;
3. TO PROMOTE INCREASED EFFICIENCY IN THE EM INSTRUMENTS TRADING
BUSINESS, AND MORE GENERALLY IN THE PURCHASE AND SALE OF EM
INSTRUMENTS, FOR THE BENEFIT OF ALL PARTICIPANTS, INCLUDING THROUGH THE
DEVELOPMENT OF SUGGESTED FORMS OF STANDARD DOCUMENTATION;
4. TO PROVIDE A FORUM FOR THE DISCUSSION OF ISSUES OF RELEVANCE TO
PARTICIPANTS IN THE EM INSTRUMENTS TRADING AND INVESTMENT BUSINESS AND
TO COOPERATE WITH OTHER ORGANIZATIONS ON ISSUES OF MUTUAL CONCERN IN
ORDER TO PROMOTE COMMON INTERESTS;
5. TO ADVANCE INTERNATIONAL PUBLIC UNDERSTANDING OF THE EM INSTRUMENTS
TRADING AND INVESTMENT BUSINESS.

Name of the organization **Employer identification number** EMTA, INC. 13-3637265 1. TO PROMOTE THE PURCHASE, SALE AND TRADING OF, AND INVESTMENT IN, LOANS, DEBT AND EQUITY SECURITIES AND OTHER INSTRUMENTS ISSUED BY SOVEREIGNS OF EMERGING MARKET COUNTRIES AND BY PUBLIC AND PRIVATE INSTITUTIONS ORGANIZED IN SUCH COUNTRIES ("EM INSTRUMENTS"); 2. TO PROMOTE PRACTICES CONDUCIVE TO THE EFFICIENT CONDUCT OF THE BUSINESS OF ITS MEMBERS IN TRADING AND INVESTING IN EM INSTRUMENTS AND RELATED TRANSACTIONS AND TO FOSTER HIGH STANDARDS OF BUSINESS CONDUCT; 3. TO PROMOTE INCREASED EFFICIENCY IN THE EM INSTRUMENTS TRADING BUSINESS, AND MORE GENERALLY IN THE PURCHASE AND SALE OF EM INSTRUMENTS, FOR THE BENEFIT OF ALL PARTICIPANTS, INCLUDING THROUGH THE DEVELOPMENT OF SUGGESTED FORMS OF STANDARD DOCUMENTATION; 4. TO PROVIDE A FORUM FOR THE DISCUSSION OF ISSUES OF RELEVANCE TO PARTICIPANTS IN THE EM INSTRUMENTS TRADING AND INVESTMENT BUSINESS AND TO COOPERATE WITH OTHER ORGANIZATIONS ON ISSUES OF MUTUAL CONCERN IN ORDER TO PROMOTE COMMON INTERESTS; 5. TO ADVANCE INTERNATIONAL PUBLIC UNDERSTANDING OF THE EM INSTRUMENTS TRADING AND INVESTMENT BUSINESS. FORM 990, PART VI, SECTION A, LINE 6: SEE FORM 990, PART VII, SECTION A. FORM 990, PART VI, SECTION A, LINE 7A: SEE FORM 990, PART VII, SECTION A.

Name of the organization EMTA, INC.	Employer identification number 13-3637265	
FORM 990, PART VI, SECTION B, LINE 11:		
THE 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THEN DI	STRIBUTED TO THE	
WHOLE BOARD OF DIRECTORS.		
FORM 990, PART VI, SECTION B, LINE 15:		
THE EXECUTIVE DIRECTOR RECOMMENDS THE ORGANIZATION'S COMP	ENSATION LEVELS ON	
AN ANNUAL BASIS AND THEN THEY ARE REVIEWED AND APPROVED E	Y THE CO-CHAIRMEN	
ON BEHALF OF THE BOARD, BUT NOT SUBMITTED TO THE FULL BOA	ARD FOR APPROVAL.	
FORM 990, PART VI, SECTION C, LINE 19:		
THESE DOCUMENTS CAN BE LOCATED ON THE ORGANIZATION'S WEBS	SITE.	

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-1709

If you	are filing for an Automatic 3-Month Extension, complete	te only Pa	art I and check this box		▶	· [X]
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of t	his form).		
Do not c	omplete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	ly filed Fo	rm 8868.	
Electror	nic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tim	e to file (6	6 months for a corp	oration
required	to file Form 990-T), or an additional (not automatic) 3-more	nth extens	sion of time. You can electronically fil	e Form 8	368 to request an e	xtension
of time t	o file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for T	ransfers /	Associated With Ce	rtain
Persona	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details of	n the elec	ctronic filing of this	form,
visit www	v.irs.gov/efile and click on e-file for Charities & Nonprofits	ì.				
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies nee	ded).		
A corpor	ation required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and o	omplete		
Part I on	ly				>	
All other	corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time	
to file ind	come tax returns.			Enter file	er's identifying nur	nber
Type or	Name of exempt organization or other filer, see instru		Employer identification number (EIN) or			
print File by the	EMTA, INC.		13-3637265			
due date fo filing your return. See	date for Number, street, and room or suite no. If a P.O. box, see instructions.				Social security number (SSN)	
instructions	City, town or post office, state, and ZIP code. For a fo	oreign add	lress, see instructions.			
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applicat	tion	Return	Application			Return
Is For		Code	Is For			Code
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99	0-BL	02	Form 1041-A			08
Form 47	20 (individual)	03	Form 4720 (other than individual)			09
Form 99	0-PF	04	Form 5227			10
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
Telep If the	AVIVA WERNER sooks are in the care of ► 360 MADISON AVI shone No. ► (646) 289-5410 organization does not have an office or place of business is for a Group Return, enter the organization's four digit of the group, check this box ►	s in the Ur Group Exe	Fax No. inted States, check this box	this is fo	r the whole group, o	
is	equest an automatic 3-month (6 months for a corporation	•	to file Form 990-T) extension of time tion return for the organization name		The extension	
	tax year beginning	an	d ending			
	tax your bogillining	, an			<u> </u>	
2 If t	he tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on: Initial return F	inal retur	n	
3a If t	his application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax. less anv			
nonrefundable credits. See instructions.			, · · · ,	За	\$	0.
	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and	1	*	
estimated tax payments made. Include any prior year over					\$	0.
c Balance due. Subtract line 3b from line 3a. Include your pa				3b	•	
	using EFTPS (Electronic Federal Tax Payment System).	•		3с	\$	0.
Caution	. If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-EO aı	nd Form 8879-EO fo	or payment

instructions.