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Short Form 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)

2009

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

For the 2009 calendar year, or tax year beginning 20 , 2009, and ending Jan 1 **Dec 31** C Name of organization D Employer identification number B Check if applicable use IRS label or Address change Cherry Capital Cycling Club 38-2725200 Name change Number and street (or P.O. box, if mail is not delivered to street address) Boom/suite E Telephone number print of Initial return type PO Box 1807 See Terminated Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return Instruc-Traverse City, MI 49685-1807 Application pending Number ▶ • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ▶ ☐ if the organization is not I Website: ▶ www.cherrycapitalcyclingclub.org required to attach Schedule B (Form 990. J Tax-exempt status (check only one) — 🗹 501(c)(4) ◀ (insert no) 🔲 4947(a)(1) or 🔲 527 990-EZ, or 990-PF) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) Part I Contributions, gifts, grants, and similar 1,437 2 Program service revenue including government fees and contracts 54,260 2 Membership dues and assessments 3 3 6,060 4 Investment income 782 4 other Ball & 2010 Gross amount from sale of assets other than Less cost or other basis and sales expenses 5a 5a 5b Gain or (loss) from sale of assets of her than to her than Subtract line 5b from line 5a) . 5с Special events and activities (complete application) if any amount is from gaming, check here Gross revenue (not including \$ of contributions reported on line 1) . . Less direct expenses other than fundraising expenses 6ь C Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 6c Gross sales of inventory, less returns and allowances 7a 7a 6,367 1,672 b Less, cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 4,695 C 8 Other revenue (describe ▶ 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . 67.234 9 10 25,067 Grants and similar amounts paid (attach schedule) . 10 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits . 12 12 13 Professional fees and other payments to independent contractors 13 920 14 Occupancy, rent, utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping 15 1,385 37,979 Other expenses (describe > see attached statement 1 16 16 17 Total expenses. Add lines 10 through 16. 17 65,351 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 1,883 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with (... end-of-year figure reported on prior year's return) 19 31,904 Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 33,787 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.) (A) Beginning of year (B) End of year Cash, savings, and investments . 31,904 22 33,787 Land and buildings 23 Other assets (describe ▶ 24 **Total assets** 31,904 25 33.787 Total liabilities (describe ▶ 0 26 n Net assets or fund balances (line 27 of column (B) must agree with line 21) 31,904 27

Cat No 106421

33,787

rorm	990-EZ (2009)					_ Page
Par	t III Statement of Program Service Accom	plishments (See the instr	ructions for Part I	11.)		Expenses
Wha	t is the organization's primary exempt purpose?					uired for section
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise					c)(3) and 501(c)(4)	
man	ner, describe the services provided, the number of	of persons benefited, and	other relevant info	rmation for		nizations and section (a)(1) trusts, optional
each	program title.					thers)
28	Ride Around Torch (RAT) - club sponsored bicycle t	our around Torch Lake, MI				
	812 participants					
	Proceeds used to promote safe cycling and make gr	ants to local bicycle oriented	programs			ł
	(Grants \$) If this amount			. ▶ □	28a	14,175
29	Leelanau HJarvest Tour (LHT) - club sponsored bicy					
	900 participants				1	l
	Proceeds given to Traverse Area Recreational Trails	I				Ì
	(Grants \$ 12,500) If this amount		eck here .	▶ □	29a	15,116
30						<u> </u>
	(Grants \$) If this amount	includes foreign grants, ch	eck here	▶ □	30a	
31	Other program services (attach schedule)				1000	
•	(Grants \$) If this amount		eck here	. ▶ □	31a	
32	Total program service expenses (add lines 28a	through 31a)		>	32	29,291
Par						
		(b) Title and average	(c) Compensation	(d) Contributio	ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred compe		account and other allowances
Dan	Yeager					
	Chaperon, Traverse City, MI 49686	President, 10 hr/wk	0		0	ا ا
	d Orr				<u>_</u>	
	Peninsula Drive, Traverse City, MI 49686	Vice Pres, 4 hr/wk	0		0	١ ,
	er Raehl					
	East Bay Blvd North, Traverse City, MI 49686	Treasurer, 7 hr/wk	0	1	0	
	Landfair		<u>-</u>			
	Lincoln Road, Cedar, MI 49621	Secretary, 4 hr/wk	o	}	0	,
	e Baic		0			
		RAT Director, 6 hr//wk	0		0	١ .
	Windale Drive, Williamsburg, MI 49690					
	Darling	LHT Director, 6 hr/wk	0			
	West Ninth Street, Traverse City, MI 49684			 	0	
	1 Klym	Membership Dir. 4 hr/wk			_	
	8 East Traverse Hwy, Traverse City, MI 49684		0		0	
	Rosiek	Ride Director, 5 hr/wk			_	
	South Krull Lane, Glen Arbor, 49636		0		0	0
	nn Hartwell	Comm Dir, 4 hr/wk			_	
	Robert Dr, Traverse City, MI 49684	<u> </u>	0	<u> </u>	0	0
	Collins	Website Dir, 5 hr/wk			_	_
	E Front Street, Traverse City, MI 49686	<u> </u>	0		0	0
	Dittmar	Social Director, 3 hr/wk			_	_
	Voice Rd, Kingsley, MI 49649		0		0	0
	Schaafsma	Safety/Ed Dir, 6 hr/wk	_			
1496	0 Mapleton Lane, Traverse City, MI 49686		0		0	0
	·					
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			<u></u>			
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		I	i	I		

Part	V Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		~
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		~
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		,
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		V
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	 38a		~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter.],		
а	Initiation fees and capital contributions included on line 9	_		ľ
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶			٠
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		•
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		7
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Roger Raehl Telephone no. ▶	231-94	7-681	1
	Located at ► 425 East Bay Blvd North, Traverse City, MI ZIP + 4 ►	49686	-2879	
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		Yes	No
	account)?	42b		~
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			Z
_				
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		.	▶ ⊔
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Vac	NI -
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	r	Yes	No
	Form 990-EZ	44	-	-
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		
		, 70		

Part \	Section 501(c)(3) organizations and 501(c)(3) organizations and section 494 and complete the tables for lines 50 are	47(a)(1) nonexempt char	xempt charitab table trusts mus	le trusts only. A t answer questio	II sec ns 46	tion 3–49t)
46	Did the organization engage in direct or indirect			in opposition to	I	Yes	No
	candidates for public office? If "Yes," complete	for public office? If "Yes," complete Schedule C, Part I					<u> </u>
	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II						
	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E				48		
	d the organization make any transfers to an exempt non-charitable related organization?			49a			
	If "Yes," was the related organization a section 5 Complete this table for the organization's five hi		· · ·		49b	20.00	d ko
30	employees) who each received more than \$100,						
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) acc	Expensount a allowa	se nd
f 51	Total number of other employees paid over \$100 Complete this table for the organization's five	0,000 highest compensated inde	pendent contract	ors who each rece	eived	more	than
	\$100,000 of compensation from the organizatio (a) Name and address of each independent contractor		· · · · · · · · · · · · · · · · · · ·	pe of service	(c) Con	npensa	ition
d	Total number of other independent contractors e	each receiving over \$100,00	00 . ▶				
Sign Here	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and opmplete Declaration Signature of officer Type or print name and title	ed this return, including accompany of preparer (other than officer) is be the second of the second	ased on all information	tements, and to the best of which preparer has a 2 / 12 / 20 Date	t of my any kno	knowle wledge	edge
Paid Prepare	Preparer's signature Firm's name (or	Date	Check if self- employed ▶ □	Preparer's identifying num	ber (See	instruct	ions)
Use On	y yours if self-employed),		EIN				
May the	address, and ZIP + 4 e IRS discuss this return with the preparer shown	above? See instructions		one no ▶	Yes m 990		lo

Cherry Capital Cycling Club

38-2725200

2009 Form 990-EZ, Statement 1 - Other Expenses

Item	Amount			
Leelanau Harvest Tour Ride Around Torch Annual Meeting exp Calendar mtg exp Organization dues Fall VST brunch Insurance Membership exp Mileage awards Miscellaneous Ride of Silence	\$15,116 14,175 343 126 415 133 924 578 652 236 144 334			
Ride of Silence Safety and Education				
Spring Picnic exp Volunteer Awards	1,309 402			
Volunteer dinner Website expenses	1,286 1,806			

Total (line 16): \$37,979

Cherry Capital Cycling Club

38-2725200

2009 Form 990-EZ, Line 10, Grants:

Grantee	Amount			
Traverse Area Recreation Trails PO Box 252 Taverse City, MI 49685-0252	\$22,000			
Traverse City Senior Center 801 E Front St Traverse City, MI 49686	500			
Mt Holiday 3100 Holiday Road Traverse City, MI 49686	800			
Bike Give Away Program c/o Goodwill Industries 2279 S Airport Rd West Traverse City, MI 496864	955			
League of Michigan Bicyclists 416 S. Cedar St Suite A Lansing, MI 48912	812			
Total (line 10):	\$25,067			