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Short Form Return of Organization Exempt From Income Tax

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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*

A For the 2010 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
THE VETERAN MOTOR CAR CLUB OF AMERICA

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 2461

City or town state or country ZIP + 4
FORT COLLINS CO 80522461

D Employer identification number
04-6059578

E Telephone number
970-482-3399

F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ **WWW.VMCCA.ORG**

J Tax-exempt status (check only one) — 501(c)(3) 501(c)(7) ◀ (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **131,527**

SCANNED MAR 31 2011

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
 Check if the organization used Schedule O to respond to any question in this Part I

	Description		Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	1,400
	2 Program service revenue including government fees and contracts	2	20,460
	3 Membership dues and assessments	3	107,822
	4 Investment income	4	579
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c Less: direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
Expenses	7a Gross sales of inventory, less returns and allowances	7a	1,266
	b Less: cost of goods sold	7b	854
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	412
	8 Other revenue (describe in Schedule O)	8	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	130,673
	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
Net Assets	12 Salaries, other compensation, and employee benefits	12	17,034
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	97,838
	16 Other expenses (describe in Schedule O)	16	15,284
	17 Total expenses. Add lines 10 through 16 ▶	17	130,156
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	517
19 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	146,283	
20 Other changes in net assets or fund balances (explain in Schedule O)	20		
21 Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	146,800	

Handwritten initials and marks:

 NIE 15

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	188,236	22 218,024
23 Land and buildings		23
24 Other assets (describe in Schedule O)	11,849	24 12,081
25 Total assets	200,085	25 230,105
26 Total liabilities (describe in Schedule O)	53,802	26 83,305
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	146,283	27 146,800

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

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose? PRESERVING ANTIQUE CARS AND RELATED MATERI

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 PUBLICATION OF THE BULB HORN MAGAZINE		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29 ORGANIZATION OF TOURS DRIVING ANTIQUE AND HISTORICALLY SIGNIFICANT AUTOMOBILES		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	0

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DENNIS HOLLAND 4200 WELLINGTON DR FORT COLLINS CO 80526	Title PRES Hr/WK 4.00	0		
BD BERRYHILL PO BOX 12283 ODESSA TX 79768	Title VP Hr/WK 1.00	0		
MICHAEL WELSH 7501 MANCHESTER AVE KANSAS CITY MO 64138	Title SEC Hr/WK 15.00	15,600		
ROBERT EDELMAN 4545 N HIGHWAY 1 FORT COLLINS CO 80524	Title TREAS Hr/WK 3.00	0		
DON KNIGHT 1610 KNIGHT CIRCLE GRAND PRARIE TX 75050	Title VP Hr/WK 1.00	0		
PATTI WERCKLE 7383 HARLEM RD CALEDONIA IL 61011	Title VP Hr/WK 1.00	0		
STEVE MERGELE PO BOX 520 BOURNE TX 78006	Title VP Hr/WK 1.00	0		
BILL SULLIVAN 324 HERMOSA SE ALBUQUERQUE NM 87108	Title VP Hr/WK 2.00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		

Part V Other Information (Note the statement requirements in the instructions for Part V)

Check if the organization used Schedule O to respond to any question in this Part V.

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
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, explain in Schedule O why the organization did not report the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	X	
35b	b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	X	
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.		X
37a	37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <u>37a</u>		
37b	b Did the organization file Form 1120-POL for this year?		X
38a	38 a 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 tax year covered by this return?		X
38b	b If "Yes," complete Schedule L, Part II and enter the total amount involved <u>38b</u>		
39	39 Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9. <u>39a</u>		
39b	b Gross receipts, included on line 9, for public use of club facilities. <u>39b</u>		
40a	40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
40b	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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.		
40c	c 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. ▶ _____		
40d	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. ▶ _____		
40e	e 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.		
41	41 List the states with which a copy of this return is filed. ▶ _____		
42a	42 a The organization's books are in care of ▶ <u>ROBERT EDELMAN</u> Telephone no. ▶ <u>970-482-3399</u> Located at ▶ <u>4545 N HIGHWAY 1</u> City <u>FORT COLLINS</u> ST <u>CO</u> ZIP + 4 ▶ <u>805249572</u>		
42b	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
42c	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.		X
42c	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		X
43	43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year. ▶ <u>43</u>		
44a	44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		X
44b	b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		X
44c	c Did the organization receive any payments for indoor tanning services during the year?		X
44d	d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ		X
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.
 Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II.		
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		
49 a Did the organization make any transfers to an exempt non-charitable related organization?		
b If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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) Expense account and other allowances
Name <u>None</u> Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____	.00		
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____	.00		
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____	00		
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____	.00		
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____	.00		

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name <u>None</u> Str _____ City _____ ST ZIP _____		
Name _____ Str _____ City _____ ST ZIP _____		
Name _____ Str _____ City _____ ST ZIP _____		
Name _____ Str _____ City _____ ST ZIP _____		
Name _____ Str _____ City _____ ST ZIP _____		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. Yes No

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

Sign Here
 Signature of officer: 
 Date: 3/17/2011
 ROBERT EDELMAN, TREASURER
 Type or print name and title

Paid Preparer's Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name				Firm's EIN
	Firm's address				Phone no

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

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Employer identification number

THE VETERAN MOTOR CAR CLUB OF AMERICA

04-6059578

Form 990-EZ, Part I, Line 16, Other Expenses: Travel: 2,400

Form 990-EZ, Part I, Line 16, Other Expenses: CREDIT CARD FEES: 1,078

Form 990-EZ, Part II, Line 24, Other Assets: ACCOUNTS RECEIVABLE: Beginning of year: 1,815,

End of year: 4,020

Form 990-EZ, Part II, Line 24, Other Assets: INVENTORY: Beginning of year: 7,521, End of year:

6,945

Form 990-EZ, Part II, Line 24, Other Assets: PREPAID EXPENSES: Beginning of year: 2,411, End

of year: 1,116

Form 990-EZ, Part II, Line 24, Other Assets: OFFICE EQUIPMENT - NET OF DEPRECIATION: Beginning

Form 990-EZ, Part II, Line 26, Liabilities: ACCOUNTS PAYABLE: Beginning of year: 117, End of

year: 31,426

Form 990-EZ, Part II, Line 26, Liabilities: DEFERRED REVENUE: Beginning of year: 52,141, End

of year: 49,964

Form 990-EZ, Part II, Line 26, Liabilities: PAYROLL TAXES: Beginning of year: 1,544, End of

Part I, Line 16 (990-EZ) - Other Expenses

	15,284
1 Travel	2,400
2 Meals and entertainment	
3 Fundraising	
4 Amortization	0
5 Conferences, conventions, and meetings	
6 Depreciation	102
7 Depletion	
8 Equipment rental and maintenance	
9 Interest	
10 Supplies	
11 Telephone	
12 Unrelated business income taxes	65
13 OFFICE EXPENSES	4,613
14 INSURANCE	3,616
15 CREDIT CARD FEES	1,078
16 AWARDS	163
17 ADVERTISING AND PROMOTION	466
18 BAD DEBTS	281
19 SCHOLARSHIPS	2,500
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	

Part II, Line 24 (990-EZ) - Other Assets

		11,849	12,081
Description		Beginning	End
1	ACCOUNTS RECEIVABLE	1,815	4,020
2			
3	INVENTORY	7,521	6,945
4	PREPAID EXPENSES	2,411	1,116
5	OFFICE EQUIPMENT - NET OF DEPRECIATION	102	0
6			
7			
8			
9			
10			

Part II, Line 26 (990-EZ) - Liabilities

		53,802	83,305
Description		Beginning	End
1	ACCOUNTS PAYABLE	117	31,426
2	DEFERRED REVENUE	52,141	49,964
3	PAYROLL TAXES	1,544	1,915
4			
5			
6			
7			
8			
9			
10			