

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

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)

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| | and ending | | , 20 |
|--|---------------------------------------|-----------------|-----------------------------|
| applicable. CName of organization BONNEVILLE CYCLING CLOB | | _ | entification number |
| Address change Doing Business As | 87-05 | | |
| | Room/Suite E Telep | | |
| Initial return P.O. BOX 9241 | (801) | <u>641-</u> | 4120 |
| City or town, state or country, and ZIP + 4 | G Gross | 3 | |
| Amended return SALT LAKE CITY UT 84109-0241 | recei | ots \$ | 371,427 |
| Application pending F Name and address of principal officer: | a) Is this a group return | n for affili | ates? 📙 Yes 🛚 N |
| | Are all affiliates incl | uded? | ∐ Yes ∐ N |
| I Tax-exempt status: X 501(c)(3) 501(c)() 		(Insert no.) 4947(a)(1) or 527 | If "No," attach a list | (see instr | uctions) |
| | Group exemption nu | | |
| K Form of organization Corporation Trust Association Other ▶ L Year of f | ormation | M Stat | e of legal domicile UT |
| Part I Summary | | | |
| 1 Briefly describe the organization's mission or most significant activities | | | |
| SEE ATTACHMENT #1 | | | |
| C G T O V F 2 Check this box b V if the organization decontinued to engrations or disposed of mo | | | |
| T O V V V V V V V V V V V V V V V V V V | | | |
| Y E 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of mo | | 1 1 | 5. |
| T N 3 Number of voting members of the governing body (Part VI, line 1a) | | 3 | |
| Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2011 (Part V, line 2a) | | 4 | |
| E - Total hamber of that readed on proyect in edicinal year 2011 (1 art v, line 22) | | 5 | |
| & Total number of volunteers (estimate if necessary) | | 6 | |
| 7a Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | |
| b Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0 |
| B a section of the se | Prior Year | | Current Year |
| 8 Contributions and grants (Part VIII, line 1h) | 6,46 | 54 | 7,099 |
| 9 Program service revenue (Part VIII, line 2g) | | | |
| N 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 26 | | 882 |
| E Other revenue (Part VIII, Column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). | 100,04 | | 86,775 |
| 12 Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12) . | 106,78 | 32 | 94,756 |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | | |
| Benefits paid to or for members (Part IX, column (A) line 4) | | | |
| 15 Salaries, other compensation, employee benefits (Bart IX, column (A), lines 5-10). 16a Professional fundraising expenses (Part IX, column (D), (Re 25) b Total fundraising expenses (Bart IX, column (D), (Re 25) 17 Other expenses (Part IX, Column (A), lines 14a-11d, 11f-24e) | | | |
| N Total fundraiging dynamose (Part IV, column (D) (10-15) | <u> </u> | | |
| b Total fundraising expenses (Rart IX, column (D), (Re 25) | | | 27.624 |
| Total expenses (Fart IX County (A) lines (14a-11d 11f-24e) | 39,68 | —— | 37,634 |
| 18 Total expenses Add lines 13=17-(must equal Part IX, column (A), line 25) | 39,68 | | 37,634 |
| 19 Revenue less expenses. Subtract line 18 from line 12 | 67,09 | | 57,122 |
| N B C B C C C C C C C C C C C C C C C C | Beginning of Curren | | End of Year |
| § FN | 195,41 | .د | 253,313 |
| T N SI OO Mataranta and and the language O L | 105 41 | - + | 252 212 |
| So S 22 Net assets or fund balances. Subtract line 21 from line 20 | 195,41 | ا د. | 253,313 |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme | nto and to the book of | | dee and hat after the state |
| correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has a | ny knowledge. | iy kilowle | age and bener, it is true, |
| 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / | | | 5-021 |
| Sign Signefure of officer | | | Date |
| Sign Signeflure of officer Here Julia Roebuck - Treasure | | _ | . |
| Type or print name and title | · · · · · · · · · · · · · · · · · · · | | |
| Print/Type preparer's name Preparer's signature / Of Mate | Check | х | PTIN |
| Paid TINA M ZVONEK | | nployed | |
| Preparer Firm's name ▶ BROWN & ZVONEK | Firm's EIN | | |
| Use Only Firm's address 1111 BRICKYARD ROAD STE 101 | Phone no. | | |
| | | | 724 |
| The state of the s | / gn1 \ | 87-4 | / 34 |
| SALT LAKE CITY UT 84106 | (801)4 | 87-4 | /34 |

| Form | 990 (2011) BONNEVILLE CYCLING CLUB 87-0576362 | Page 2 |
|------|--|-------------|
| Pa | t III Statement of Program Service Accomplishments | |
| | Check if Schedule O contains a response to any question in this Part III | . 🛛 |
| 1 | , | |
| ` | TO ENCOURAGE AND FACILITATE TOURING, CYCLING OUTING AND ALL FORMS | |
| | CYCLING ACTIVITIES. TO DEFEND AND PROTECT THE RIGHTS OF CYCLISTS | |
| | TO ENSURE A BETTER UNDERSTANDING AND RECOGNITION OF THE NEED FOR | SAFER |
| | RIDING CONDITIONS. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | F |
| | the prior Form 990 or 990-EZ? | X No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | |
| | services? Yes | 🛚 No |
| | 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 and section 4947(a)(1) trusts 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 \$ 2,938 including grants of \$) (Revenue \$ |) |
| | SEE ATTACHMENT #2 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 46 | /o | |
| 40 | (Code:) (Expenses \$ | <i>'</i> |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4c | (Code) (Expenses \$ |) |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 44 | Other program services (Describe in Schedule O) | |
| | (Expenses \$ including grants of \$) (Revenue \$) | |
| | Total program service expenses > 2,938 | |

| Pa | t IV Checklist of Required Schedules | | | |
|-----|--|-------------------|----------------|--------------|
| | • | | 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 (see instructions)? | 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 | | Х |
| 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 98-197 If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the | - | | - |
| · | nght to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete | | | |
| | Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | - | |
| • | | 7 | | X |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | ⊢ ∸ | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | ١. | | - V |
| | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part | | | ŀ |
| | 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 | ļ | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, | | | |
| | or X as applicable. | | | 1 |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule | | | |
| | D, Part VI | 11a | X | |
| b | Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| c | 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 | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| 4 | Part X, line 16° If "Yes," complete Schedule D, Part IX | 11d | | Х |
| _ | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| | - | - <u> -</u> - | | |
| 1 | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 11f | | Х |
| 40- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | ' '' | - | Λ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 40- | | · v |
| | Schedule D, Parts XI, XII, and XIII | 12a | | X |
| 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, XII, and XIII is optional | 12b | ļ | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | L | Х |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | | | |
| | business, investment, & program service activities outside the United States, or aggregate foreign investments | l | | |
| | valued at \$100,00 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 assistance to any organization | | | |
| | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | | <u> </u> |
| | to individuals located outside the United States? 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 (see instructions) | 17 | | X |
| 10 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, | | | |
| 18 | lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 40 | | | - 12 | - |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 40 | | - V |
| | If "Yes," complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | - | ^ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? N/A | 20b | | ı |

| Par | t IV Checklist of Required Schedules (continued) | | | |
|------------|--|---|--|----------|
| <u></u> | • | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the | | | |
| • | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | 1 | X |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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 25 | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N/A | 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? N/A | 24c | | |
| ď | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? N/A | 24d | L | ļ |
| 25a | Section 501(c)(3) and 501(c)(4) 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 | <u> </u> | X |
| 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 | <u> </u> | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | ŀ | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | <u> </u> | 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 | | | i |
| | any of these persons? If "Yes," complete Schedule L, Part III | 27 | ļ | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | 1 |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| | 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, | | | 3,5 |
| | Part IV | 28b | ļ | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an | | | 3,7 |
| | 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 |
| 3 0 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 20 | | x |
| 0.4 | conservation contributions? If "Yes," complete Schedule M | 30 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | 31 | | x |
| 00 | Part I | | | |
| 32 | Schedule N, Part II | 32 | | X |
| 22 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | \ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u> | \vdash | |
| 33 | sections 301.7701–2 and 301 7701–3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, | | | |
| 34 | III, IV, and V, line 1 | 34 | | X |
| 352 | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | \vdash | X |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity | | \vdash | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | T | | <u> </u> |
| | organization? If "Yes," complete Schedule R, Part V, line 2 N/A | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | \vdash |
| ٠. | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | | X |

Form 990 (2011)

| Part | | | | |
|---------|--|----------|-----|--|
| | Check if Schedule O contains a response to any question in this Part V | | 1 | |
| | | £ | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | |
| ь | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable, | | | Ŧ |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | _ ا | | ٠. |
| _ | gaming (gambling) winnings to prize winners? | 1c | | X |
| 2a | Enter 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 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? N/A | 26 | | ŧ |
| b | , , , , , , , , , , , , , , , , , , , | 2b | | |
| 20 | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 3a | | X |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3b | | _ ^ |
| b 4a | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0 | - 30 | | |
| 4a | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | · | | |
| b | See instructions for filing requirements for Form TD F 90–22 1, Report of Foreign Bank and Financial Accounts | | | 1 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? N/A | 5c | | |
| 6a | 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? | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 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 | | | 1 |
| | and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? N/A | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | ,, | X |
| d | If "Yes," Indicate the number of Forms 8282 filed during the year | | | 1 |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | ļ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? N/A | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. | | | ŧ |
| | Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess | | | Į ., |
| _ | business holdings at any time during the year? | 8 | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | 00 | | l v |
| а | Did the organization make any taxable distributions under section 4966? | 9a 9b | | X |
| . b | Did the organization make a distribution to a donor, donor advisor, or related person? | 30 | | <u> </u> |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| a b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | 1 |
| ''a | Gross income from members or shareholders | | | |
| ь | Gross income from other sources (Do not net amounts due or paid to other sources | | | • |
| _ | against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | X |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | 7 | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | X |
| - | Note. See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O N/A | 14b | | |

BONNEVILLE CYCLING CLUB 87-0576362 Form 990 (2011) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to Part VI line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, or trustees, or key employees to a management company or other person? X 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets?. 5 5 Х Did the organization have members or stockholders? 6 . Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Х 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Х or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a The governing body? X 8b 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., Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? ..., N/A10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? . Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c X 13 13 Did the organization have a written whistleblower policy?....... 14 Х 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b if "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest 19 policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the 20

organization. ▶ SEE ATTACHMENT #3

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

X

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

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

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

| X Check this box if neither the organization nor any related organizations compensat | | | | | | | | | , |
|--|--|---|-----------------------------|-------------------|---------|--------|-----------------|-----------------|---------------|
| (A) | (B) | (C) Position (do not check more than one | | | | | (D) | (E) | (F) |
| Name and Title | Average | (do no | 20S t _i check | IUON more th | an one | | Reportable | Reportable | Estimated |
| | hours per | box, unless person is both an officer and a director/trustee) | | | | | compensation | compensation | amount of |
| | week | TDIT O KE HOE E | | | FO | from | from related | other | |
| | (describe N | IRI NR | O F F | K E E M Y P | H O M P | R | the | organizations | compensation |
| | related V | SELS | 1 1 | l L | HPL | M E | organization | (W-2/1099-MISC) | |
| | organiza- | ET UE | C E R | O Y E | SNY | R | (W-2/1099-MISC) | | organization |
| | tions in | R | | E | HEST | | | | and related |
| | Schedule 1 | R N A | | | Ë | | | | organizations |
| MARY MARGARET | hours for related organizations in Schedule O) | | | | | | | | |
| WILLIAMS | | | | | | | | | |
| PRESIDENT | 5.00 | | Х | | | | lo | 6 | lo |
| LIESA BURDETT | P.00 | | 1. | | | | ľ | | |
| | 5.00 | | х | | | | | | |
| VICE PRESIDENT | p.00 | | ^ | | | | | ľ | ľ |
| JORDAN LEEMAN | E 00 | | x | | | | | | |
| SECRETARY | 5.00 | | ^ | | | | ľ | ١ | |
| JULIA ROEBUCK | F 00 | | - V | | | | | 0 | |
| TREASURER | 5.00 | | X | | | | О | ٥ | ٥ |
| DON WILLIAMS | | | | | | | | | |
| ROAD CAPTAIN | 5.00 | | | | | | o | O | ľ |
| JANICE MOSBY | | | | | | | | | |
| MEMBERSHIP | 5.00 | | | | | | ρ | 0 | D |
| JACKIE MCGILL | | | | • | | | | | |
| NEWSLETTER | 5.00 | | | | | | lo | 0 | 0 |
| DOUG JENSEN | | | | | | | | | |
| MEMBER AT LARGE | 5.00 | | | | | | p | р | lo |
| CAROL LANDGRAF | | | İ | | | | | | |
| MEMBER AT LARGE | 5.00 | | | | | | 0 | О | lo |
| JANE TOMB | | | | | | | | | |
| MEMBER AT LARGE | 5.00 | | | | | | 0 | р | o |
| BILL MOSBY | | | | | | | | | |
| WEB MASTER | 5.00 | | | | | | 0 | o_ | o |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | ļ | | | | |
| | | ' | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | <u> </u> | L | |

| Part | VII Section A. Officers | , Director | s, Trust | ees, K | ey Er | nploye | es, and | High | est Compensated E | mployees (continue | :d) | | |
|----------|--|----------------------|-------------------------|---------|-----------|-------------------|--------------------------------|-------------|----------------------|--|---------------|-----------------|-------------|
| | (A) | (B) | | | P00 | C) sition | | | (D) | (E) | | (F) | |
| | Name and title | Average | | (do not | check | more th | nan one both an | | Reportable | Reportable | | limated | |
| | | hours per week | | officer | and a c | firector | trustee/ | · - | compensation | compensation from related | | ount c other |) † |
| | | (describe | N R I | N R | F | K E E M Y P | H C E I O M G M P | F O R | from the | organizations | | pensat | ion |
| | | hours for | D U R I S E V T C | NST LT | F F - C E | ΙL | Luni | ME | organization | (W-2/1099-MISC) | | m the | |
| | | related organiza- | 1 I E T | ΨĒ | Ě | O Y E E | E E O S N Y T S E A E | Ā | (W-2/1099-MISC) | | _ | anızatıd | |
| | | tions in | U O R | 6 | | E | 1 1 | | | | | l relate | |
| | | Schedule O) | ΈR | ŽĄL | | <u> </u> | Ē. | | | | orga | nızatıo | |
| | | | | | | | | | | | , | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | ļ | | | | | | | |
| - | | | | | | | | | | | | | |
| | | | | | | | | | | : | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | , | | |
| | | | | | | | | | | : | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b | Sub-total | | | | | | | . ▶ | 0 | 0 | 0 | | |
| C | Total from continuation sh | | - | | | | | ▶ | | | | | |
| <u>d</u> | Total (add lines 1b and 1c) Total number of individuals | | | | | | | | 0 | 0 \$100,000 of report | 0 able cor | nnenes | ation . |
| 2 | from the organization > | (including | but not i | irnilea | io inc |)SE 11SU | eu abov | e) wiic | o received more mai | 1 \$100,000 of report | able con | препас | auom |
| | | | | | | | | | | A 1 | F | Yes | No |
| 3 | Did the organization list any on line 1a? If "Yes," comple | | | | | | | | or nignest compensa | | 3 | | х |
| 4 | For any individual listed on I | | | | | | | | | | | | |
| | organization and related org | anızatıons | greater | than \$ | 150,0 | 00? If ' | "Yes," co | omplet | te Schedule J for su | ch individual | . 4 | | X |
| 5 | Did any person listed on line | | | | | | | | | | 5 | : | |
| Section | services rendered to the org n B. Independent Contracto | | IT "Yes, | comp | nete S | cneau | ile J for | sucn p | person , | ···· · · · · · · · · · · · · · · · · · | | L | Х |
| 1 | Complete this table for your | | st compe | ensate | d ınde | epende | ent contr | actors | that received more | than \$100,000 of | | | |
| | compensation from the orga | | eport co | mpen | sation | for the | e calenc | lar yea | | nin the organization | | | |
| | (A) (B) Name and business address Description of services | | | | | | | ervices | (Compe | C) ensatio | n | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| _ | | | | | | | | | | - | | | |
| 2 | Total number of independer | | | _ | out no | t limite | d to tho | se liste | ed above) who recer | ved more than | | | |
| | \$100,000 of compensation fi | OUT THE OIL | jarnzano | 11 P | | | | | | | | | |

| Par | t VII | Statement of Revenue | | | | | |
|--------------|----------|--|---------------|---------------|---------------------|------------------|-------------------------------------|
| | | + | | (A) | (B) Related or | (C) Unrelated | (D) Revenue |
| | | | | Total revenue | exempt | business | excluded from tax under sections |
| • | | | | | function revenue | revenue | 512, 513, or 514 |
| G O C I T | 1a | Federated campaigns 1a | | | | | |
| OFF | b | Membership dues 1b | 7,099 | | | | |
| ON T G | c | Fundraising events 1c | | | | | |
| | | Related organizations 1d | | | | ‡ | |
| BAM | e | Government grants (contributions) . 1e | - | | | | |
| UNL | f | All other contributions, gifts, grants, & | | | | | |
| OAA | | similar amounts not included above. 1f | | | | | |
| NNM | g | Noncash contributions included in lines 1a-1f \$ | | | | | |
| S 5 1 | h | Total. Add lines 1a-1f | <u> ▶</u> | 7,099 | | | |
| Р | | | Business Code | | | 1 | ‡ |
| R OS | 2a | | | | | | _ |
| GЕ | b | | | | | | <u> </u> |
| RRR | С | | | | | | |
| MIV | a | | | <u></u> | | | |
| C E | | | | | | | |
| Ü | | All other program service revenue | | | | , | 1 |
| E | g | Total. Add lines 2a-2f | | | | ļ | <u> </u> |
| | 3 | Investment income (including dividends, intere | est, and | | | | |
| | | other similar amounts) | | 882 | | | <u> </u> |
| | 4 | Income from investment of tax-exempt bond p | proceeds. | | | | |
| | 5 | | (v) December | | <u> </u> | | |
| | | (i) Real | (II) Personal | | | | |
| | l - | Gross Rents | | | | | |
| | b | Less: rental expenses Rental income or (loss) | | | ‡ | | |
| | ı | *I-* (I-+-) | <u> </u> | | 1 | | • |
| | <u> </u> | (i) Securities | (II) Other | | <u> </u> | | |
| | 7a | Gross amount from sales | (11) 0 11101 | | | | |
| | | of assets other than inventory | | | | | |
| | ь | Less: cost or other basis | | | <u> </u> | | |
| | _ | and sales expenses | | | | | 1 |
| 0 | c | Gain or (loss) | | | 1 | | |
| T | | | | 1 | | | |
| H E | | Gross income from fundraising | | | | | |
| R | ŀ | events (not including \$ | | | ł L | | |
| | | of contributions reported on line 1c). | | | | | |
| R | | See Part IV, line 18 a | 363,446 | | | <u> </u> | |
| E V | b | Less: direct expenses b | 276,671 | | <u> </u> | | |
| Ē | С | Net income or (loss) from fundraising events . | | 86,775 | | | |
| N | 9a | Gross income from gaming activities See | | | | | |
| U | | Part IV, line 19 a | | | 1 | | |
| _ | ь | Less: direct expenses b | | | - | ļ | - |
| | С | Net income or (loss) from gaming activities | > | | | | |
| | 10a | Gross sales of inventory, less | | | | | |
| | | returns and allowances a | | | | | |
| | | Less: cost of goods sold b | | | | • | 1 |
| | С | Net income or (loss) from sales of inventory . | | | | <u> </u> | ļ |
| | | Miscellaneous Revenue | Business Code | | ŧ | - | |
| | 11a | | | | | | |
| | b | | | | | | |
| | C | All other revenue | | | | | |
| | | All other revenue | | | | <u> </u> | |
| | | Total. Add lines 11a-11d | | 94,756 | | <u> </u> | |
| | 12 | Total revenue. See instructions | | 74,730 | l | L | Farra 000 (0044) |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

| | Check if Schedule O contains a response to any question in this Part IX | | | | | | | | |
|---------|---|----------------|------------------------|--|-----------------------|--|--|--|--|
| Do not | Include amounts reported on lines 6b, | (A) | (B) Program service | (C) Management and | (D) Fundraising | | | | |
| 7b, 8b, | 9b, and 10b of Part VIII. | Total expenses | expenses | general expenses | expenses | | | | |
| 1 | Grants and other assistance to governments and | | | | | | | | |
| | organizations in the United States. See Part IV, line 21. | | | | | | | | |
| 2 | Grants and other assistance to individuals in | | | | | | | | |
| _ | the United States See Part IV, line 22 | | | | | | | | |
| 3 | Grants and other assistance to governments, | | | | | | | | |
| J | organizations, and individuals outside the | | | | | | | | |
| | United States. See Part IV, lines 15 and 16 | | | | | | | | |
| 4 | Benefits paid to or for members | | | | | | | | |
| 5 | Compensation of current officers, directors, | , | | | | | | | |
| 3 | • | | | | | | | | |
| | trustees, and key employees | | | | | | | | |
| 6 | Compensation not included above, to disqualified | | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | | | | | |
| | persons described in section 4958(c)(3)(B) | | - | ļ | | | | | |
| 7 | Other salaries and wages | | | | | | | | |
| 8 | Pension plan accruals and contributions (include section | | | | | | | | |
| | 401(k) and 403(b) employer contributions) | | | | | | | | |
| 9 | Other employee benefits | | | | | | | | |
| 10 | Payroll taxes | | | | ···· | | | | |
| 11 | Fees for services (non-employees): | | | | | | | | |
| а | Management | | | | | | | | |
| b | Legal | | | | | | | | |
| C | Accounting | 830 | | 830 | | | | | |
| d | Lobbying | | | | | | | | |
| е | Professional fundraising services. See Part IV, line 17. | | | | | | | | |
| f | Investment management fees | | | | | | | | |
| g | Other | | | | | | | | |
| 12 | Advertising and promotion | | | | | | | | |
| 13 | Office expenses | 6,554 | 2,938 | 3,616 | | | | | |
| 14 | Information technology | | | | | | | | |
| 15 | Royalties | | | | | | | | |
| 16 | Occupancy | | | | | | | | |
| 17 | Travel | | | | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | | |
| | for any federal, state, or local public officials | | | | | | | | |
| 19 | Conferences, conventions, and meetings | 15,407 | | 15,407 | | | | | |
| 20 | I., d | 10,107 | | | | | | | |
| 21 | Payments to affiliates | | | | | | | | |
| 22 | Demonstration development and accompanies | | | t | ** | | | | |
| 23 | I | 4,207 | | 4,207 | | | | | |
| | Other expenses. Itemize expenses not covered above. | 4,207 | | 1,207 | | | | | |
| 24 | (List miscellaneous expenses in line 24e. If line 24e | | | | | | | | |
| | · | | | | | | | | |
| | amount exceeds 10% of line 25, column (A) amount, | | | | | | | | |
| | list line 24e expenses on Schedule O) | 7.022 | | 7,833 | ·· | | | | |
| a | CHARITABLE DONATIONS | 7,833 | | | | | | | |
| b | STORAGE | 2,654 | ļ <u>.</u> | 2,654 | | | | | |
| C | DUES & MEMBERSHIP | 100 | | 100 | | | | | |
| d | MILEAGE | 49 | | 49 | · | | | | |
| е | All other expenses | | <u> </u> | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 37,634 | 2.938 | 34,696 | | | | | |
| 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) | | | <u> </u> | | | | | |
| JVA | 11 99010 TWF 990 Copyright Forms (Software Only) - 201 | ı TW | | | Form 990 (2011 | | | | |

Part X **Balance Sheet** (A) (B) End of year Beginning of year 32,423 6,577 Cash -- non-interest-bearing . 2 246,586 33,260 2 Savings and temporary cash investments . 3 3 Pledges and grants receivable, net 4 129,730 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(fX1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations A S S E 6 of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions). Notes and loans receivable, net 8 Inventories for sale or use T q 150 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment cost or other 1,680 basis, Complete Part VI of Schedule D 10a 10b 1,680 10c **b** Less: accumulated depreciation . . . 11 Investments -- publicly traded securities 11 12 12 Investments -- other securities. See Part IV, line 11 . . 13 Investments -- program-related. See Part IV, line 11 14 15 15 Other assets. See Part IV, line 11 16 253,313 16 Total assets. Add lines 1 through 15 (must equal line 34) 195,413 17 17 Accounts payable and accrued expenses . . . 18 19 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D В 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties . S 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 . . . 26 0 Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34. N E T 27 27 Unrestricted net assets Ň 28 Temporarily restricted net assets 29 29 Permanently restricted net assets . ASSETS B A L Organizations that do not follow SFAS 117, check here > X and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 0 32 253,313 Ε 195,413 32 Retained earnings, endowment, accumulated income, or other funds. 33 253,313 195,413 195,413 34 253,313 Total liabilities and net assets/fund balances.........

| | 1990 (2011) | | | <u>. ~5</u> | <u>e 12</u> | |
|----------|---|--------------|-------------|-------------|-------------|--|
| Par | T XI Reconciliation of Net Assets | | | | _ | |
| | Check if Schedule O contains a response to any question in this Part XI | | <u> </u> | | <u> </u> | |
| ٠, | Total reviews (revot arms) Both VIII. ashman (A), has 40) | 1 | 0.4 | 756 | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | | 634 | | |
| 3 | Trevende look expenses. Capitali mile 1 | - | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | 195 | | | |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) 5 | | | 678 | | |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, | | | | | |
| <u> </u> | column (B)) 6 | | 253 | 313 | | |
| Pa | T XII Financial Statements and Reporting | | | | r1 | |
| | Check if Schedule O contains a response to any question in this Part XII | <u> </u> | <u>·· ·</u> | | \perp | |
| | | | | 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 | | | | | |
| | ın Schedule O | | | | İ | |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X | |
| С | If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | е | | | ļ | |
| | audit, review, or compilation of its financial statements and selection of an independent accountant? | N/A | 2c | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | | |
| | Schedule O | | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued | i on | | | | |
| | a separate basis, consolidated basis, or both. | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | [| | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | [| x | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | .N/A | 3b | | | |
| JVA | 11 99012 TWF 990 Copyright Forms (Software Only) - 2011 TW | | Form | 990 | (2011) | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047 2011

Open to Public Inspection

Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Internal Revenue Service **Employer Identification number** Name of the organization 87-0576362 BONNEVILLE CYCLING CLUB Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is. (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ili). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vI). (Complete Part II) A community trust described in section 170(b)(1)(A)(vI). (Complete Part II) An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **b** ☐ Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ... Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No Ves (I) A person who directly or indirectly controls, either alone or together with persons described in (ii) X 11g(i) 11g(il) (II) A family member of a person described in (i) above? 11q(III) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (VI) Is the (vii) Amount of (III) Type of organization (IV) Is the organization (V) Did you notify the (I) Name of supported (ii) EIN organization in col. (i) support in col. (1) listed in your organization in col. (1) organization (described on lines 1-9 organized in the above or IRC section governing document? of your support? U.S. ? (see Instructions)) Yes Nο No Yes No Yes

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Total

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2011

Department of the Treasury

Complete If the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Open to Public

| Internal Revenue Service | Attach to Forn | n 990 of 1 | -orm 990 | -EZ. ► See separate | | mapecaon | | | | |
|---|-----------------------------|-------------|----------------------|--------------------------|-----------------------------|---------------------|--|--|--|--|
| Name of the organization BONNEVILLE CYCLING (| CT.TIB | | | | Employer Idei 87 - 05763 | ntification number | | | | |
| Eundraleing Activities (| | rganizatio | n answere | ed "Yes" to Form 990. P | | | | | | |
| Part I Form 990-EZ filers are no | | - | | 54 100 10 10 11111 000,1 | arriv, mio ar | - | | | | |
| 1 Indicate whether the organization | | | | owing activities Check | all that apply. | <u> </u> | | | | |
| a Mail solicitations | | € | Solici | tation of non-governme | ent grants | | | | | |
| b Internet and email solicitations | : | f | Solici | tation of government gr | ants | | | | | |
| c Phone solicitations | | ç | X Spec | ial fundraising events | | | | | | |
| d In-person solicitations | | | | | | | | | | |
| Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? | | | | | | | | | | |
| b If "Yes," list the ten highest paid in to be compensated at least \$5,00 | | | raisers) pi | ursuant to agreements u | inder which the fundrais | er is | | | | |
| (I) Name and address of individual | (ii) Activity | (III) Did: | fundraiser | (Iv) Gross receipts | (v) Amount paid to | (vi) Amount paid to | | | | |
| or entity (fundraiser) | (II) Activity | 1 ' ' | ustody | from activity | (or retained by) fund- | (or retained by) | | | | |
| or criticy (turnaration) | | | ntrol of outions? | nom douvity | raiser listed in col. (I) | organization | | | | |
| | | Yes | No | | (4) | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | , | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | , | | | | | | |
| 8 | | | | | | | | | | |
| | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| Fotal | | | . • | | | | | | | |
| 3 List all states in which the organize registration or licensing. | ation is registered | d or licens | sed to soli | cit contributions or has | been notified it is exemp | t from | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | · · • · · · · · | | | | | | | | | |
| | | | | | | | | | | |

| Pε | ırt II | Fundralsing Events. Complete if the than \$15,000 of fundraising event co | | | | |
|-------------|--------|---|----------------------------|--------------------------|------------------|---|
| | • | gross receipts greater than \$5,000 | g | , | | |
| _ | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| R | | | RIDES (event type) | (event type) | (total number) | col. (c)) |
| R E V | | | (event type) | (event type) | (total number) | 501. (5)/ |
| V E | 1 | Gross receipts | 363,446 | | | 363,446 |
| N U | 2 | Less Chantable | , | | | |
| E | | contributions | | | | |
| | 3 | Gross income (line 1 | | | | 252 445 |
| | | minus line 2) | 363,446 | | | 363,446 |
| | 4 | Cash prizes | | | | |
| D | | | | | | |
| - 1 | 5 | Noncash prizes | | | | |
| R | | | | | | |
| E C T | 6 | Rent/facility costs | 2,235 | | | 2,235 |
| | _ | Food and bourges | 42 707 | | | 43,797 |
| E X | 7 | Food and beverages | 43,797 | | | 43,737 |
| P E N | 8 | Entertainment | | | | |
| N | | | | | | |
| S E S | 9 | Other direct expenses | 230,639 | | | 230,639 |
| 5 | 10 | Direct expense summary. Add lines 4 thr | rough 0 in column (d) | | | (276,671) |
| | 11 | Net income summary. Combine line 3, or | | | | 86,775 |
| Pa | rt II | | | | | |
| | | than \$15,000 on Form 990-EZ, line 6 | 6a | | | |
| R | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add |
| RE>#20# | | | | bingo/progressive bingo | | col (a) thru col. (c)) |
| E D | 1 | Gross revenue | | | | |
| | | | | | | |
| D-RECT | 2 | Cash pnzes | | | | |
| Ċ | | | | | | |
| | 3 | Noncash prizes | | | | |
| mxcmzwm% | 4 | Rent/facility costs | | | | |
| ZS | 7 | Rent/facility costs | | | | |
| E S | 5 | Other direct expenses | | | | |
| | | | Yes% | Yes% | Yes% | |
| | 6 | Volunteer labor | No | No | No | |
| | 7 | Direct expense summary. Add lines 2 thr | ough 5 in column (d) | | | 1 |
| | • | birect expense summary. And times 2 time | ough o in column (u) | | | , |
| | 8 | Net gaming income summary. Combine | line 1, column d, and line | e7 <u></u> | . <u></u> | |
| | | | | | | |
| 9 | | ter the state(s) in which the organization o | | | | Yes No |
| a b | - | he organization licensed to operate gamin No," explain: | _ | | | ∐ ies ∐ ito |
| _ | " ' | | | | | |
| | _ | | | | | |
| I0a | | re any of the organization's gaming licens | es revoked, suspended | or terminated during the | tax year? | . Yes No |
| b | If " | Yes," explain | | | | |
| | | | | | | |
| | | | | | | |

| Sched | ule G (Form 990 or 990-EZ) 2011 | Page 3 |
|-------|--|-----------------|
| 11 | Does the organization operate gaming activities with nonmembers? | s No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer chantable gaming? | s No |
| 13 | Indicate the percentage of gaming activity operated in | |
| а | The organization's facility | % |
| b | An outside facility | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books | |
| | and records: | |
| | Name ▶ | |
| | Address ▶ | ·· · |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes ∏ No |
| ь | If "Yes," enter the amount of gaming revenue received by the organization▶ \$ and the amount | |
| _ | of gaming revenue retained by the third party ▶ \$ | |
| С | If "Yes," enter name and address of the third party | |
| | Name ▶ | |
| | Address ▶ | |
| 16 | Gaming manager information: | |
| | Name ▶ | |
| | Gaming manager compensation ▶ \$ | |
| | Description of services provided ▶ | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | |
| 17 | Mandatory distributions | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | _ |
| | | Yes 🔲 No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent | |
| | in the organization's own exempt activities during the tax year ▶ \$ | |
| art | Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (III) and (V | |
| | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see it | |

SCHEDULE O

(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

2011

Open to Public Inspection

Name of the organization

BONNEVILLE CYCLING CLUB

Employer Identification number

87-0576362

6A. THE ORGANIZATION HAS 350 MEMBERS.

THERE IS AN ANNUAL BOARD MEMBER ELECTION.

A NOMINATING COMMITTEE IS IN CHARGE OF THE ELECTION.

NOMINATIONS ARE COLLECTED FROM ALL 350 MEMBERS BY THE COMMITTEE.

A BALLOT, OF THE TOP NOMINATION RECIPIENTS, IS SENT TO ALL MEMBERS.

THE BALLOTS ARE THEN COUNTED BY THE NOMINATION COMMITTEE.

THE TEN INDIVIDUALS WITH THE MOST VOTES ARE ELECTED AS THE NEW BOARD.

7B. DECISIONS MADE BY THE BOARD ARE NOT SUBJECT TO MEMBERSHIP APPROVAL.

8A. MINUTES ARE TAKEN AT ALL BOARD MEETINGS.

8B. MINUTES ARE TAKEN AT ALL MEMBERSHIP MEETINGS.

PART IX, 5. PRIOR YEAR RIDE INCOME MISCLASSED TO BALANCE SHEET.

990 PRIMARY EXEMPT PURPOSE

ATTACHMENT 1: FORM 990 PAGE 1, PART I

OPEN TO PUBLIC

INSPECTION For calendar year 2011 or tax period beginning

, and ending

Name of Organization

BONNEVILLE CYCLING'CLUB

Employer Identification Number

87-0576362

Primary Purpose

TO ENCOURAGE AND FACILITATE TOURING, CYCLING OUTING AND ALL FORMS OF CYCLING ACTIVITIES. TO DEFEND AND PROTECT THE RIGHTS OF CYCLISTS AND TO ENSURE A BETTER UNDERSTANDING AND RECOGNITION OF THE NEED FOR SAFER RIDING CONDITIONS.

| 990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT | | | | | | |
|--|------------------------|--|--------------------------------|--------|--|--|
| ATTACHMENT 2: FORM 990 | PAGE 2 PART | TTT | | | | |
| OPEN TO PUBLIC | 1110H 2, 11H(1 | | | | | |
| INSPECTION For calendar year 2011, o | r tax period beginning | , and en | ding | | | |
| Name of Organization | | | Employer Identification Number | | | |
| BONNEVILLE CYCLING CLUB | | | 87-0576362 | | | |
| Part III - Statement of Program Service Acc | | | | | | |
| Code: Expenses: | | ncluding Grants of. Purpose Achievements | Revenue | - | | |
| CYCLING NEWSLETTERS AND | | | CYCLING AND SAFETY | | | |
| | WEDDITE TON | 1112 111011011011 01 | | | | |
| | | | | J | | |
| | | | | 1 | | |
| | | | | ŀ | | |
| | | | | ľ | | |
| | | | | | | |
| | | | | - | | |
| | | | | | | |
| | | | | | | |
| | , | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | İ | | |
| | | | | 1 | | |
| | | | | | | |
| | | | | 1 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | ŀ | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | ı | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | |] | | |
| | | | | | | |
| | | | | 1 | | |
| | | | | | | |
| | | | | | | |
| 1 | - | | | - | | |
| ~ | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| JVA Copyright Forms (Software Only) - 2011 TW | L0531F | | 11_EO | 22 | | |

| 990 BOOKS ARE IN CARE OF | | | | | | |
|---|--|--|--|--|--|--|
| ATTACHMENT 3: FORM 990 PAGE 6, PART VI, SECTION C, LINE 20 | | | | | | |
| OPEN TO PUBLIC | | | | | | |
| INSPECTION For calendar year 2011 or tax period beginning , and ending | | | | | | |
| Name of Organization Employer Identification Number 87-0576362 | | | | | | |
| Part VI - Line 20 | | | | | | |
| Individual Name | | | | | | |
| Business Name | | | | | | |
| | | | | | | |
| Street Address | | | | | | |
| U S. Address ⁻ | | | | | | |
| Zip code 84109-0241 City SALT LAKE CITY State UT or Foreign Address | | | | | | |
| City | | | | | | |
| Province or State | | | | | | |
| Country | | | | | | |
| Postal code | | | | | | |
| Phone Number | | | | | | |
| Fax Number | | | | | | |
| | | | | | | |

| 990 BOOKS ARE IN CARE OF | | | | | | |
|--|--|--|--|--|--|--|
| ATTACHMENT 3: FORM 990 PAGE 6, PART VI, SECTION C, LINE 20 | | | | | | |
| OPEN TO PUBLIC | | | | | | |
| INSPECTION For calendar year 2011 or tax period beginning , and ending . | | | | | | |
| Name of Organization Employer Identification Number | | | | | | |
| BONNEVILLE CYCLING CLUB 87-0576362 | | | | | | |
| Part VI - Line 20 | | | | | | |
| Individual Name | | | | | | |
| Business Name. | | | | | | |
| | | | | | | |
| | | | | | | |
| Street Address | | | | | | |
| U S Address: | | | | | | |
| Zip code 84109-0241 Crty SALT LAKE CITY State UT | | | | | | |
| Foreign Address | | | | | | |
| City | | | | | | |
| Province or State | | | | | | |
| Country | | | | | | |
| Postal code | | | | | | |
| Phone Number | | | | | | |
| Fax Number | | | | | | |
| | | | | | | |

(Rev. January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

| • | of the Treasury | ▶ File a sepa | arate applic | ation for each return. | | | | |
|--|---|---|---|--|-------------------|---|--------------------------------------|--------------|
| Internal Reve | | utomatic 3-Month Extension, compl | | | | | | X |
| | | dditional (Not Automatic) 3-Month E | | | | | | P M |
| | | nless you have already been granted | | | | • | 9069 | |
| DO 1101 0011 | inplete rait ir a | incss you have already been granted | an automati | c 5-month extension on a pre | viousi | y med ronni | 3000 | |
| corporation request an Associated | required to file extension of tim With Certain Pe | You can electronically file Form 8868 if Form 990-T), or an additional (not au ne to file any of the forms listed in Part ersonal Benefit Contracts, which must i, visit www irs gov/efile and click on e | tomatic) 3-r I or Part II w be sent to th | nonth extension of time. You on th the exception of Form 887 ne IRS in paper format (see ins | an ele O, Info | ectronically fil rmation Retu | le Form 8868 to urn for Transfers | |
| Part I | Automatic | 3-Month Extension of Time. | Only submit | onginal (no copies needed) | | | | |
| Part I only | | | | | | | | — ▶ [] |
| All other contax returns. | rporations (incli | uding 1120-C filers), partnerships, REI | MICs, and tr | | | | | |
| | In c | | | Enter file | er's Id | | mber, see instru | |
| Type or | | npt organization or other filer, see insti | ructions. | | | Employer identification number (EIN) or \times 87 - 0576362 | | |
| print Silo butho | | LLE CYCLING CLUB et, and room or suite no If a P O. box, | ooo inotrio | trono. | | [] | | |
| File by the due date for | P.O. BO | • | see instruct | lions | | Social security number (SSN) | | |
| filing your return See | | post office, state, and ZIP code. For a | foreign addi | ress see instructions | | | | |
| instructions | | KE CITY UT 84109-02 | _ | coo, oco monuciono | | | | |
| | | | | | | | | |
| Enter the Re | eturn code for t | he return that this application is for (file | e a separate | application for each return) | | | | 01 |
| Application | | | Return | Application | | | Ref | turn |
| Is For | | | Code | Is For | | | Co | ode |
| Form 990 | | | 01 | Form 990-T (corporation) | | | 0 | D7 |
| Form 990-B | SL . | | 02 | Form 1041-A | | | 0 | 08 |
| Form 990-E | Z | | 01 | Form 4720 | | | 0 | 9 |
| Form 990-P | | | 04 | Form 5227 | | | | 10 |
| | (sec 401(a) or | | 05 | Form 6069 | | | 1 | 11 |
| Form 990-T | (trust other tha | in above) | 06 | Form 8870 | | | | 12 |
| The boo | ks are in the ca | are of ▶ SEE ATTACHMENT | #3 | | | | | |
| • | ne No. ▶ | | | FAX No ▶ | | | | _ |
| | | not have an office or place of busines | | | | | | ▶ [_] |
| | | turn, enter the organization's four digit | | | | | | this is |
| | group, check | | | part of the group, check this b | ox | | ▶ ∐ and a | attach |
| | | Ns of all members the extension is for | | lo Corre 000 To sidencian of h | | <u> </u> | | |
| | | 3-month (6 months for a corporation r | | | | The extension | ND 10 | |
| | rganization's re | _ , 20 $\frac{12}{12}$, to file the exempt organization for: | zalion return | ioi the organization named a | Dove | THE EXICHSIO | 11 15 | |
| _ | alendar year 20 | | | | | | | |
| ▶ H ta | ıx year beginni | na . 20 | and . | ending | | . 20 | | |
| , n | , | , | | | | - ' | | |
| 2 If the tax | year entered in | n line 1 is for less than 12 months, che | ck reason: | ☐ Initial return ☐ Final | returr | Chang | e in accounting p | period |
| | | Form 990-BL, 990-PF, 990-T, 4720, o | | | | | | |
| | | credits See instructions. | | | 38 | ı \$ | | 0 |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credi | | | | undable credits and | | | | |
| estimated tax payments made. Include any prior year overpayme | | | | ed as a credit | 3Ł | \$ | | 0 |
| c Balance due. Subtract line 3b from line 3a. Include your payn | | | nent with thi | s form, if required, by using | | | | |
| EFTPS (Electronic Federal Tax Payment System). See instruct | | | tions | | 30 | \$ | | 0 |
| Caution. If y | ou are going to | make an electronic fund withdrawal v | vith this Forr | m 8868, see Form 8453-EO a | nd Fo | m 8879-EO | | |
| for payment | | | | | | | | |
| For Danonus | rk Peduation | Act Notice can Instructions | | | | Earm S | 8868 (Boy 1-2 | (O+O) |