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Short Form Return of Organization Exempt From Income Tax

2012

OMB No 1545-1150

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.

Open to Public Inspection

Α	For the	2012 calenda	ar year, or tax year beginning	01/01	, 2012,	and ending		12/31	, 20	12	
В	Check if ap	plicable	C Name of organization		DE			oyer ide	ntification number	er	
	Address c	hange	99 EVANSTON BICYCLE CLUB INC					36	-3720416		
	Name cha	nge	Number and street (or P O box, if mail is not	eet (or P O box, if mail is not delivered to street address) Room/suite E Tele			E Telep	Telephone number			
님	Initial retur	1PO BOX 1981					847-452-3176				
Terminated City or town, state or country, and ZIP + 4					F Grou	roup Exemption					
Ħ	Application		Evanston, IL 60204				Num	Number ▶			
G		ing Method	☑ Cash ☐ Accrual Other (spec	ıfv) ▶			H Check	If the organization is no			
_	Websit	•	evanstonbikeclub org	**					ch Schedule B		
J	Tax-exen			4) ◀ (insert no) ☐ 494	7(a)(1) or	527	(Form 9	90, 990	-EZ, or 990-PF)		
_	Check ▶		e organization is not a section 509(a)(3) su			527 organiza	ation and it	s aross	receipts are nor	mally	
	not more		0 A Form 990-EZ or Form 990 return is n								
	the orga	inization choc	oses to file a return, be sure to file a comp	olete return	·	,	•				
L	Add lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gr	ross receipts are \$200,000	or more,	or if total ass	ets (Part II,				
	line 25, c	olumn (B) belo	ow) are \$500,000 or more, file Form 990 inste	ead of Form 990-EZ				▶ \$:	80,387	
	Part I	Revenu	e, Expenses, and Changes in N	let Assets or Fund	Balanc	es (see th	ne instruc	ctions			
			the organization used Schedule O			•				. 🗸	
	1		ons, gifts, grants, and similar amount					1		0	
	2		ervice revenue including government					2		0	
	3	Membersh	ip dues and assessments .				•	3		6,473	
	4	Investment	tincome , .					4		13	
	5a	Gross amo	ount from sale of assets other than in	ventory	5a		0				
	b	Less. cost	or other basis and sales expenses .		5b		0				
	С	Gain or (los	ss) from sale of assets other than inv	entory (Subtract line 5	b from l	ıne 5a) .		5c		0	
	6	Gaming ar	nd fundraising events								
_	а	Gross inc	ome from gaming (attach Schedu	ule G if greater thai	า						
9]	\$15,000) .			6a		0	\			
Revenue	b	Gross inco	ome from fundraising events (not incli	uding \$	00	f contribut	ons				
R	?	from fundr	aising events reported on line 1) (at	tach Schedule G if the	e						
		sum of suc	ch gross income and contributions ex	kceeds \$15,000)	6b		72,524				
	c	Less ⁻ direc	t expenses from gaming and fundrai	sing events .	_6c		31,651				
	d		e or (loss) from gaming and fundra	ising events (add lines	s 6a an	d 6b and	subtract				
	1	line 6c) .						6d		40,873	
	7a	Gross sale	s of inventory, less returns and allow	ances	7a		1,207				
	b		of goods sold		7b		1,187				
	С		fit or (loss) from sales of inventory (Sเ		e 7a) .			7с		20	
	8		nue (describe in Schedule O)					8		170	
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,		REC	EWED	· · •	9		47,549	
	10		d similar amounts paid (list in Schedu	ıle O) ;			-n al-	10		22,000	
	11	•	aid to or for members .	. 5			200	11		0	
9	12	Salaries, other compensation, and employee benefits APR 1. 2. 2013						12		0	
Fynenses	13		al fees and other payments to indep			· · ·	<u>.</u> ≝ ·	13		0	
Ž	14	Occupancy, rent, utilities, and maintenance .					·	14		0	
ш	1	Other expenses (describe in Schedule O)						15		3,279	
	16							16		5,626	
	17	fotal expe	enses. Add lines 10 through 16			<u> </u>	<u>, </u>	17		30,905	
4	18		(deficit) for the year (Subtract line 17					18		16,644	
Q,	19		s or fund balances at beginning of y		umn (A)			 			
Net Assets			ar figure reported on prior year's retu					19		68,999	
Ž	20		nges in net assets or fund balances (20		0	
	· 21	Net assets	or fund balances at end of year. Co.	mpine lines 18 through	າ 20		. •	21		85 643	

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

Par						_
	Check if the organization used Schedule	O to respond to ar				<u>V</u>
			-	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		• • -	66,084		82,728
23	Land and buildings			0		0
24 25	Other assets (describe in Schedule O) Total assets			2,915 68,999		2,915
26	Total liabilities (describe in Schedule O)				26	85,643 0
27	Net assets or fund balances (line 27 of column			68,999		85,643
Part						
	Check if the organization used Schedule	•		· _	(Doc	Expenses uired for section
What		Promote bicycling, b				c)(3) and 501(c)(4)
	tibe the organization's program service accomplis					nizations and section
as m	easured by expenses. In a clear and concise m	anner, describe the				'(a)(1) trusts, optional thers)
	ns benefited, and other relevant information for ea					
28	Grants to organizations to promote bicycle education	n and safety				
	(Out at a fine)					_
	(Grants \$ 22,000) If this amount		nts, check here	<u> ▶ 🔲 </u>	28a	0
29	Publish a ride schedule and maintain a web site to pi	romote bicycle rides				
	(Grants \$ 449) If this amount	includes foreign gra	nts shock here	▶ □	29a	0
30	Provide rebates for purchase of bicycle helmets to p		nts, check here	· · · • LJ	234	ļ
00	Provide repates for purchase of bicycle fielinets to p	romote sale fluing				
	(Grants \$ 90) If this amount	ıncludes foreign gra	nts, check here	▶ □	30a	0
31	Other program services (describe in Schedule O)_					
		ıncludes foreign gra		▶ □	31a	0
32	Total program service expenses (add lines 28a t	hrough 31a) .			32	0
Part	IV List of Officers, Directors, Trustees, and Key	Employees List each	one even if not com	pensated (see the ins	struct	tions for Part IV)
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		🗆
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	(6)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	0	ther compensation
			(if not paid, enter -0-)	deferred compensation		
	_aBelle	0	a		اه	0
Presi					<u> </u>	
	m M Benjamin	J	0		o	0
Treas		0	·		+	
direc	•	_	0		0	0
Jo G		0				
direc	-		0	1	0	0
Neal		0			+-	
dıreç	-		0		0	0
	attaglia	0				
direc	_		0		이	0
	Burger	0			1	
direc	-		0		이	0
Mario	n Verp	0				
dırec	or - Secretary		0	'	0	0
David	Boyce	0	_			
dırec	-		0	<u> </u>	0	0
Dave	Reesh	0			\prod	
dicre	ctor		0		0	0
Dudle	y Onderdonk	1			_ ا	^
direc	or		0		0	0
Jeff N		2	o]	0	0
direc	or	1) U	1	٧,	U

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			г
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Fan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		'
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)	34		\ \
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		~
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 b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		'
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 tax year covered by this return?	38a	-	
ъ 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	,		
a b	Initiation fees and capital contributions included on line 9	*		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶		* 1	
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	40b	- K	·
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	, ,	y, w	
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		7.00	
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	40e	, .	•
41	List the states with which a copy of this return is filed ▶ IL			
42a	•	347-25	6-809	4
•.	Located at ► 623 Linden, Wilmette, IL 60091 ZIP + 4 ►	600		
ь	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)?	42b	Yes	No
	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.			, , ,
c	At any time during the calendar year, did the organization maintain an office outside 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		. I	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
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	44b		v
d c	Did the organization receive any payments for indoor tanning services during the year?	44c		·
AE-		44d	 	-
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 (see instructions)	45a 45b		

	t								
Form 990-	-EZ (2012)							P	age 4
								Yes	No
		ganization engage, directly or in ates for public office? If "Yes," o					į-	2 .	1
Part V		tion 501(c)(3) organizations		, raiti	<u> </u>		46	<u> </u>	
	All s	section 501(c)(3) organization	s must answer que	stions 47–49b ai	nd 52, an	d complete ti	ne tables f	or line	es
		and 51	·			•			
	Che	ck if the organization used Scl	nedule O to respond	to any question	in this Pai	t VI	<u></u>	1	
47 [Did the o	rganization engage in lobbying	activities or have a	section 501/h) ele	ction in ef	fect during the	tav [Yes	No
		rganization engage in lobbying res," complete Schedule C, Par			Suon III ei	· · · ·	47		
48 I	s the orga	anization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," comple	te Schedu	ıle E	48	 	
49a (Did the or	ganization make any transfers t	o an exempt non-cha	ritable related org	anızatıon?		49a		
		vas the related organization a se					49b		<u> </u>
		this table for the organization's s) who each received more than							
	Citipioyee	s) who each received more than		T		Health benefits,	10, 611(61 1	10110.	
		e and title of each employee d more than \$100,000	(b) Average hours per week	(c) Reportable compensation	banafit	utions to employee plans, and deferred			
	<u> </u>		devoted to position	(Forms W-2/1099-MI		ompensation			
None									
							 		
						· · · · · · · · · · · · · · · · · · ·			
						 	 		
f	Total num	nber of other employees paid ov	er \$100,000 .	>				-	
		this table for the organization				ctors who ead	h received	more	thar
	\$100,000	of compensation from the orga	inization. If there is no	one, enter "None."	·- · · · ·				
(a) Na	ame and ad	dress of each independent contractor pa	id more than \$100,000	(b) Type of	service	(c) Compensat	ion	
None								-	
			· · · · · · · · · · · · · · · · · · ·						
									
							~		
d	Total num	ber of other independent contra	ectors each receiving	Over \$100,000					
		ganization complete Schedule A	_		ons and 4	947(a)(1)			
		ot charitable trusts must attach					► □ Yes	s 🗆 1	No
		rjury, I declare that I have examined this i					knowledge an	d belief,	, it is
	ect, and com	nglete Declaration of preparer (other than	oπicer) is based on all into	ormation of which prepa	rer has any F	nowledge.	7 00	10	
Sign	1	Signature of officer Date William Benjamin, treasurer					7,20	12	
Here	1								
		ype or print name and title							
Paid	Print	t/Type preparer's name	Preparer's signature		Date	Check [
Prepa	1				L	self-emp	oyed		
Use O	nly Fim	's name ►				Firm's EIN ▶			

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no

SCHEDULE G (Form 990 or 990-EZ)

5

6

8

9

10

Total

Supplemental Information Regarding Fundraising or Gaming Activities

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.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number **EVANSTON BICYCLE CLUB INC** 36-3720416 Fundraising Activities. Complete if the organization answered "Yes" to Form 990. Part IV. line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply ☐ Mail solicitations e

Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations g

Special fundraising events 2a 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? ☐ Yes ☐ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (or retained by) fundraiser listed in col (i) (III) Did fundraiser have custody or control of contributions? (vi) Amount paid to (or retained by) (i) Name and address of individual (iv) Gross receipts (ii) Activity or entity (fundraiser) from activity organization Yes No 1 2 3

3	List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt fro	m
	registration or licensing.	

		(Form 990 or 990-EZ) 2012				Page 2	
Pa	rt II	Fundraising Events. Corthan \$15,000 of fundraising	ng event contributions				
		gross receipts greater that	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a), through	
Revenue			(event type)	(event type)	(total number)	col (c))	
	1	Gross receipts	72,524			72,524	
œ	2	Less: Contributions	0			0	
	3	Gross income (line 1 minus					
		line 2)	72,524			72,524	
	4	Cash prizes	0			0	
	5	Noncash prizes	0			0	
sesu	6	Rent/facility costs	2,687			2,687	
Direct Expenses	7	Food and beverages	10,137		0	10,137	
Direc	8	Entertainment	400		0	400	
	9	Other direct expenses	18,427			18,427	
	10	Direct expense summary. A			•	(31,651)	
Рa	11 rt III	Net income summary. Comb Gaming. Complete if the				40,873	
		than \$15,000 on Form 9		ca ics to roill so	70, 1 art 10, mile 10, 01	oported more	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
Rev	1	Gross revenue					
es	2	Cash prizes					
Expens	3	Noncash prizes .					
Direct Expenses	4	Rent/facility costs					
	5	Other direct expenses .					
	6	Volunteer labor .	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No		
	7	Direct expense summary A	dd lines 2 through 5 in co	olumn (d)	•	()	
	8	Net gaming income summa	ry Combine line 1, colun	nn d, and line 7	<u>•</u>		
9	a Is	nter the state(s) in which the o the organization licensed to c "No," explain.		•	5?	. 🗌 Yes 🗍 No	
10		ere any of the organization's of	gamıng licenses revoked	, suspended or termina	ated during the tax year'	? 🗌 Yes 🗍 No	

Schedu	le G (Form 990 or 990-EZ) 2012 Page 3
11 12	Does the organization operate gaming activities with nonmembers?
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?
b	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
	retain the state gaming license?
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 ▶ \$
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (III) and (V), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public

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.

Inspection

Name of the organization **EVANSTON BICYCLE CLUB INC**

Employer identification number

36-3720416

Form 990-EZ, Part I, Line 8 - Bicycle Case Rental

Form 990-EZ, Part I, Line 16 - board expenses, helmet rebates, insurance, internet site, meeting expenses, refreshements, safety promotions and training, special events, winter dinner

Form 990-EZ, Part II, Line 24 - Bike cases, tents, and miscellaneous equipment