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# Form **990**

OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public Inspection

<u> </u>	For the 2	u io caien	dar year, or tax year beginning , 2015, and ending		<u> </u>
В	Check if appl	ıcable	C Name of organization NORD STERN REGION OF PORSCHE CLUB OF AME	RICA D Employer lo	lentification number
	Address	s change	Doing business as	41-18:	27550
	Name c	hange	Number and street (or P O box if mail is not delivered to street address)  Room/suite	E Telephone n	umber
	Initial re	turn	6767 MARSH RIDGE COURT	(952)	975-5931
	Н	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code		
	$\vdash$	ed return	EDEN PRAIRIE MN 55346-26	G Gross receir	nts \$ 286,769.
	Н			) Is this a group return for s	
	MApplicat	tion pending	lus.	) Are all subordinates inclu	
			OBTERT BEOMY OVOV MAKSII KIBGE CT EDEN TRATKIE 1317 33340	If 'No,' attach a list (see i	nstructions)
<u>L</u>	Tax-exem	<del> </del>	501(c)(3) X 501(c) ( 7 ) (insert no ) 4947(a)(1) or 527		
<u>J</u>	Website	e: • N/		) Group exemption number	
K	Form of or	ganization	X Corporation Trust Association Other ► L Year of formation	1990 <b>M</b> State	of legal domicile MN
Pa	art I S	Summai	ry		
S.	1 Brie	efly descri	be the organization's mission or most significant activities DRIVER IMP	ROVEMENT AND	SAFE
<b>.</b>	PA	RTICIE	PATION AT CLUB TRACK EVENTS.		
2 ≧					
Ë					
Governance	2 Che	eck this bo	ox If the organization discontinued its operations or disposed of more than	25% of its net asset	S
. Ğ	3 Nur	nber of vo	sting members of the governing body (Part VI, line 1a)	3	7
<b>∞</b>	A Nicor	mber of inc	dependent voting members of the governing body (Part VI, line 1b)	4	
Activities	5 Tota	al number	of individuals employed in calendar year 2015 (Part V, line 2a)		<u> </u>
ξξ	6 Tot		or rolling (comments in reconstruction)	[6	
38	1		ed business revenue from Part VIII, column (C), line 12"		'a 19,926.
Activities &	<b>b</b> Net	unrelated	I business taxable income from Form 990-T, line 34	7	<b>'b</b> −1,165.
<i>ו</i> ני			10	Prior Year	Current Year
•	8 Cor	ntributions		: 11,952	. 13,002
Revenue	<b>9</b> Pro	gram serv	rice revenue (Part VIII, line 2g)	164,427	. 273,695
š			come (Part VIII, column (A), lines 3, 4, and 7d)	. 90	. 72.
æ	11 Oth	er revenu	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Tot	al revenue	e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	176,469	286,769.
	<b>13</b> Gra	ints and s	ımılar amounts paid (Part IX, column (A), lines 1-3)		
	<b>14</b> Ber	nefits paid	to or for members (Part IX, column (A), line 4)		
	15 Sal				
es	16 a Dro		er compensation, employee benefits (Part IX, column (A), lines 5-10)	<del></del>	<del></del>
Expenses	IOA FIO			%	
Š	<b>b</b> Tot	al fundrais	sing expenses (Part IX, column (D), line 25) ►	<u> </u>	
ш.	-17 Oth	er-expens	ses (Part-IX, column-(A),-lines 11a-11d,-11f-24e)	-1-82 <del>, 3</del> 87	263,774
	18 Tot	al expens	es Add lines 13-17 (must equal Part IX, column (A), line 25)	182,387	263,774.
	19 Rev	venue less	s expenses Subtract line 18 from line 12	-5,918	. 22,995.
5 g				Beginning of Current Yo	
anc anc	<b>20</b> Tot	al assets	(Part X, line 16)	128,054	
Assets 1 Baland	<b>21</b> Tot		s (Part X, line 26)		
Fet	00 1		· ` ' ' ' ' '	100 054	151 040
_	<del></del>		fund balances Subtract line 21 from line 20	128,054	151,049
			re Block		
Und	er penalties of	f perjuny 1 de	clare that I have examined this return, including accompanying schedules and statements, and to the best of the following the is based on all promotion of which preparer has any knowledge	my knowledge and belief, r	t is true, correct, and
	piete Deciara	т П ргера	Quality than one is based on an another more propared has any knowledge		_1
				7/25	
Sig		Signal	The state of the s	Date •	•
He	ere	JEF	FERY BLUHM CASUPER		
		Type o	r print name and title		
		Print/Type (	preparer's name Preparer's signature Date	Check X II	PTIN
Pa	id	JAMES	J. BOCK CPA 2 17/6/16	self-employed	P01259581
	eparer	Firm's nam		<u> </u>	
	se Only			Firm's EIN ►	41-1542496
J	,. Jiny	Firm's addr			
		<u> </u>	COON RAPIDS MN 55433	Phone no (	763) 780-5230
_			is return with the preparer shown above? (see instructions)	· · · · · · · · · · · ·	. X Yes No
RΔ	A For Pa	perwork l	Reduction Act Notice, see the separate instructions. TEEA0	101 10/12/15	Form 990 (2015)

		ON OF PORSCHE CLUB OF AMER	ICA 41-1	1827550 Page <b>2</b>
Par		ervice Accomplishments		
	Check if Schedule O contains a	response or note to any line in this Part I	<u> </u>	<u> </u>
1	Briefly describe the organization's miss	on		
	DRIVER IMPROVEMENT AND	SAFE		
	PARTICIPATION AT CLUB T	RACK EVENTS.		
2	Did the organization undertake any sign	nificant program services during the year	which were not listed on the prior	
				Yes X No
	If 'Yes,' describe these new services or			
3		or make significant changes in how it cor	nducts, any program services?	Yes X No
	If 'Yes,' describe these changes on Sch			
4	Describe the organization's program se	rvice accomplishments for each of its thre ations are required to report the amount	ee largest program services, as measi	ired by expenses
	and revenue, if any, for each program s	ervice reported	or granto una anosationo to othere, and	total oxpolloss,
4 a	(Code ) (Expenses \$	including grants of	\$ ) (Revenue	\$ )
	·	RACK AND INSTRUCTION FOR	<del></del>	
	PROMOTING SAFE HIGH SPE			
		<del>-</del>		
		<del>-</del>		- <b>-</b>
		<del>-</del> -		- <b></b>
		<del></del> -		- <b></b>
	(Code ) (Expenses \$	including grants of	\$ ) (Revenue	\$ )
7.	(Code)(Expenses +	g g.a	, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	` <u> </u>
	(Code ) (Evenesses \$	including grants of	\$ ) (Revenue	\$ 1
4 0	(Code) (Expenses \$	including grants of	) (Revenue	Υ)
			<b></b>	
4 0	Other program services (Describe in S			
	(Expenses \$	including grants of \$	) (Revenue \$	)
	Total program service expenses			F 606 (004F)
BAA		TEEA0102 10/12/15		Form 990 (2015)

### Form 990 (2015) NORD STERN REGION OF PORSCHE CLUB OF AMERICA 41-1827550 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Χ 2 Χ Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates Χ 3 for public office? If 'Yes,' complete Schedule C, Part I. . . . . . 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 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III . . . . 5 Χ Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the 7 Χ environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III . . . . . . 8 Χ Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation Χ 9 services? If 'Yes,' complete Schedule D, Part IV ......... 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* . . . . . . . . . . . . . . . . . Χ 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Χ 11 a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total Χ assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII. 11 b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Χ assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII . . . . . 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 X Χ e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X. 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X . . . . Χ 11 f 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete 12a Χ Schedule D, Parts XI, and XII . . . . . . . . . . b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . . . . . . Х 12 b Χ 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. . . . . . . 13 14a Χ 14 a Did the organization maintain an office, employees, or agents outside of the United States? . . . . . **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising. Χ 14b 15 Х Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Χ column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

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Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If Yes,

lines 1c and 8a? If 'Yes,' complete Schedule G, Part II . . . . . . . .

complete Schedule G, Part III . . . . . . . . .

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

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Form 990 (2015)

Part V Statements Regarding Other IRS Filings and Tax Compliance Yes Νo n 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . . . . . . . . . 1 a 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . . . . . . c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х 1 c (gambling) winnings to prize winners? 2 a 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 2 b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? ¥.3 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?. 3 a Χ X 3 b **b** If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O . . . 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 4 a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) á \* X 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . . . . . . . . . . . 5 a **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Χ 5 b 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Χ solicit any contributions that were not tax deductible as charitable contributions? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b not tax deductible? Organizations that may receive deductible contributions under section 170(c). eeç . ì a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a X services provided to the payor? . . . . . . . . . . 7 b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? . . . . c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Χ 7с d If 'Yes,' indicate the number of Forms 8282 filed during the year . . . . . . . . . . . . . . . . X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?..... 7 e X 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?..... g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 14 8 ¥ Sponsoring organizations maintaining donor advised funds. 9 a a Did the sponsoring organization make any taxable distributions under section 4966? 9 b b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . . 10 Section 501(c)(7) organizations. Enter 10 a a Initiation fees and capital contributions included on Part VIII, line 12 . . . . . . . **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . ja Kar O 10 h 11 Section 501(c)(12) organizations. Enter 11 a Ň b Gross income from other sources (Do not net amounts due or paid to other sources 11 h 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year . . . . . . | 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a a is the organization licensed to issue qualified health plans in more than one state? . . Note. See the instructions for additional information the organization must report on Schedule O **b** Enter the amount of reserves the organization is required to maintain by the states in 13b which the organization is licensed to issue qualified health plans . . . . . . . Χ 14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . . . 14 a

Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below. and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х Did the organization make any significant changes to its governing documents Χ 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Х 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 32 a The governing body?.... 8 a Х 8 h Х **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10 a Х b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . . 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 h Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c Schedule O how this was done . . . . . Х 13 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official . . . 15 a 15<sub>b</sub> Χ 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 with a taxable entity during the year? . . . . . 16 a Х 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 take 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 ▶ Mınnesota Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Another's website Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records 20 55346 6767 MARSH RIDGE CT EDEN PRAIRIE (612) 270-4808 JEFFERY BLUHM

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Part VII   Section A. Officers, Directors, Tru	ıstees,	Key	Em	ple	oye	es, a	n	d Highest Con	pensated Emp	loyees (continued)
	(B)			(0	>)					
(A) Name and title	Average hours per	box,	unles	ss pe	more rson ::	than on s both a or/trustee	in	(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total						. •	•	0.	0.	0.
c Total from continuation sheets to Part VII, Section							>			
d Total (add lines 1b and 1c)						• •	vec	0 . d more than \$100,	0 . 000 of reportable cor	0. npensation
			-							Yes _No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	dıvıdual		٠.		•					3 X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual										
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person										
Section B. Independent Contractors  1 Complete this table for your five highest compensate	ed indepo	nder	t cor	ntra	rtore	thatr	re c	eived more than ©	100 000 of	
compensation from the organization Report compe	nsation fo	r the	cale	nda	r yea	ar end	ling	with or within the	organization's tax ye	ar
(A) Name and business addre	ess							Description of		(C) Compensation
							_	_		
Total number of independent contractors (including \$100,000 of compensation from the organization.)	but not lir	nited	to th	ose	liste	ed abo	ove	) who received mo	re than	
BAA		TEFAC	1100	10/1	245					Form 990 (2015)

<u> </u>		Check if Schedule O contains a response or note to any l	ine in this Part VIII			
	`		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b	Federated campaigns        1 a         Membership dues        1 b       13,002         Fundraising events        1 c         Related organizations        1 d		t og		
butions, G ther Simil		Government grants (contributions) 1 e  All other contributions, gifts, grants, and similar amounts not included above 1 f	, ,			
ntri d Q	g	Noncash contributions included in lines 1a-1f \$	<u></u>	\$ \\ \frac{1}{2}\tag{1}\tag{1}\tag{1}\tag{2}\tag{1}\tag{2}	<b>*</b> ;	*
Co	h	Total. Add lines 1a-1f	13,002.			i i
пце		Business Code	~	- with re		\$
eve		PROGRAM ADVERTISING 711210	19,926.	0.	19,926.	0.
еВ		PROGRAM FEES 711210	253,769.	253 <b>,</b> 769.	0.	0.
Program Service Revenue	d					
graı	f	All other program service revenue			·	
Pro	g	Total. Add lines 2a-2f	273,695.	N.	7(.	****
	3	Investment income (including dividends, interest and other similar amounts)	72.	72.	0.	0.
	4	Income from investment of tax-exempt bond proceeds	<del></del>			
	5	Royalties	\$ 48 A	* ,	2 W.S.	3
	6 2	Gross rents		***		10 × 11 × 10
		Less rental expenses	- \$'		***	
		Rental income or (loss)			l máin	
		Net rental income or (loss)		5 Watthe - William Street		dillita i allitata mad in suriritami a dituril
		Gross amount from sales of assets other than inventory			4	
		Less cost or other basis and sales expenses			* *	
		Net gain or (loss).	-			or soul made a second
- 호-	Į.	Gross income from fundraising events (not including \$	. (* 3, %)		1 2 2 3 4	2
Other Revenu		of contributions reported on line 1c) See Part IV, line 18		**************************************	, , , , , ,	
Ę	1	Less direct expenses b		.*		·
٥	l .	Ret income or (loss) from fundraising events	***************************************	, , , , , , , , , , , , , , , , , , ,	<b>4</b> ,	* «
	<sub>E</sub>	Less direct expenses b	7	, , , , , ,		
		Net income or (loss) from gaming activities	•			
	l	Gross sales of inventory, less returns and allowances	\$		,	
	•	Less cost of goods sold b				
	_ <	The modifie of (1000) from Sales of inventory	•			
	<u> </u>	Miscellaneous Revenue Business Code				
	11 a		<del>-</del>			
		' <del></del>	<del>                                     </del>			<del> </del>
	(	Au	<del> </del>	<del></del>	<del> </del>	<del> </del>
		I All other revenue				
				252.043	10.006	
	12	Total revenue. See instructions	<u>286,769.</u>	253,841.	19,926.	0.

D-	t IV Statement of Eurotional Evner		1111111111111		.7550 Tago 10				
	t IX Statement of Functional Expen								
Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)								
	Check if Schedule O contains a response or note to any line in this Part IX								
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21			* \$					
2	Grants and other assistance to domestic individuals See Part IV, line 22								
,	<b>,</b>			2.	<u>.</u>				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				:				
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees, and key employees								
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
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)	1							
а	Management								
	Legal								
С	: Accounting	500.							
d	Lobbying								
е	Professional fundraising services See Part IV, line 17 .		<b>1</b>						
-	Investment management fees								
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)								
12	Advertising and promotion	1,971.			=				
13	Office expenses	1/2/11							
14	Information technology								
15	Royalties								
16	Occupancy								
17	Travel	3,763.							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		<u> </u>						
19	Conferences, conventions, and meetings	49,835.							
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance	4,800.							
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)			, ,	•				
а	PRINTING AND MAILING	21,091.							
b	TRACK_RENTAL	106,670.	<u></u>						
c									
d									
е	All other expenses	75,144.	75,144.	0.	0.				
25	Total functional expenses Add lines 1 through 24e	263,774.	75,144.	0.	0.				
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 Infollowing SOP 98-2 (ASC 958-720)								

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . (A) (B) Beginning of year End of year 1 67,665 Cash - non-interest-bearing -31,432 <u>96,</u>622 2 83,384. Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net ..... -118 4 -118. 4 Accounts receivable, net . . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L... 6 Notes and loans receivable, net . . . . . . . . . 7 Assets 8 Inventories for sale or use . . . . . . . <u>11</u>8 118 9 Prepaid expenses and deferred charges . . . . Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a i Ai 10 c Less accumulated depreciation . . . . . . . . . . 10 b Investments - publicly traded securities . . . 11 Investments - other securities See Part IV, line 11 . 12 12 Investments - program-related See Part IV, line 11. 13 13 14 14 Other assets See Part IV, line 11 . . . . . . . 15 15 16 151,049 16 Total assets. Add lines 1 through 15 (must equal line 34) 128,054 17 17 18 18 19 19 20 20 Escrow or custodial account liability Complete Part IV of Schedule D . . . . . . 21 Liabilitie Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . . . 22 . . . . . 23 Secured mortgages and notes payable to unrelated third parties . 23 24 Unsecured notes and loans payable to unrelated third parties . . . 24 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 0 26 0. Total liabilities. Add lines 17 through 25 -Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete Fund Balances lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34. ᅙ 30 Capital stock or trust principal, or current funds . . . . 30 Assets

BAA

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31

32

33

34

151,049. Form 990 (2015)

151,049.

151,049.

31

32

33

34

128,054

128,054

128,054

Paid-in or capital surplus, or land, building, or equipment fund . . . . . . . . . . . . . . . . .

Retained earnings, endowment, accumulated income, or other funds . . .

Forn	n <b>990</b> (2015) NORD STERN REGION OF PORSCHE CLUB OF AMERICA 41-	1827550	P	age 12
Pai	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			] ]
1	Total revenue (must equal Part VIII, column (A), line 12)	1	286,	769.
2	Total expenses (must equal Part IX, column (A), line 25)	2	263,	774.
3	Revenue less expenses Subtract line 2 from line 1	3	22,	995.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	128,	054.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			0.40
	column (B))	10	<u> 151,</u>	049.
Pa	rt XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII			· <u> </u>
			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain			
	in Schedule O			
2 :	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		'	
	separate basis, consolidated basis, or both			<u> </u>
	Separate basis Consolidated basis Both consolidated and separate basis			
ł	b Were the organization's financial statements audited by an independent accountant?		2 b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate		et sper	~~.
	basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis			
				122
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audience, or compilation of its financial statements and selection of an independent accountant?	ιτ,	2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain		¥ .	
	ın Schedule O			
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single		2-	X
	Audit Act and OMB Circular A-133?		3 a	$+^{\wedge}$
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit	2.	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	• • • •	3 b	(2015)
BAA	A		Form <b>990</b>	(2015)

## **SCHEDULE O** (Form 990 or 990-EZ)

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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is

OMB No 1545-0047 2015

Open to Public

Department of the Treasury Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instruction at www.irs.gov/form990.	ons is Inspection	
Name of the organization	Employer identification number		
NORD STERN REGION	N OF PORSCHE CLUB OF AMERICA	41-1827550	
Pt VI, Line 6	CLUB MEMBERS PAY ANNUAL DUES.		
Pt VI, Line 7a	MEMBERS ELECT DIRECTORS ON PERIODIC BASIS.		
	TREASURER REVIEWS 990 RECEIVED FROM ACCOUNTANT	AND THEN THE FORM IS	
Pt VI, Line 11b	REVIEWED BY THE BOARD PRIOR TO FILING.		
Pt VI, Line 12c	DISCUSSED AT LEAST ANNUALLY AT BOARD MEETING TO	KEEP MEMBERS AWARE.	