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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2015

OMB No 1545-1150

Open to Public

Inspection

Department of the Treasury

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

Internal Revenue Service . 20 A For the 2015 calendar year, or tax year beginning , 2015, and ending B Check if applicable C Name of organization D Employer identification number Address change Cavalier Motorcycle Ride In 47-2559425 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return X Application pending Cavalier ND 58220-0372 Number ▶ H Check ► 🖾 if the organization is not G Accounting Method I Website: ▶ required to attach Schedule B www.cavaliermotorcycleridein.com (Form 990, 990-EZ, or 990-PF) X Corporation K Form of organization ☐ Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 83,949 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 21,565 Program service revenue including government fees and contracts 2 2 3 3 Membership dues and assessments 8,005 4 Investment income 5a Gross amount from sale of assets other than inventory Less' cost or other basis and sales expenses . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 1,364 Gross income from fundraising events (not including \$ 37,420 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 37,420 Less: direct expenses from gaming and fundraising events . . 6c 21,546 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 17,238 7a Gross sales of inventory, less returns and allowances . 8,173 b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 7,422 Other revenue (describe in Schedule O) 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 54,230 10 Grants and similar amounts paid (list in Schedule O) 10 3,530 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits . 13 Professional fees and other payments to independent contractor 13 3,300 14 14 Occupancy, rent, utilities, and maintenance . . . 15 Printing, publications, postage, and shipping . . . 15 160 16 Other expenses (describe in Schedule O) 16 18,689 17 Total expenses. Add lines 10 through 16 17 25,679 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 28,551 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 0 19 20 (21)20 Other changes in net assets or fund balances (explain in Schedule O) 21 28,530 Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2015)



Pa	t II Balance Sheets (see the instructions					
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part Ii		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[0	22	28,53
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets		[0	25	28,53
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column				27	28,530
Par	III Statement of Program Service Accom	nplishments (see th	ne instructions for I	Part III)		
	Check if the organization used Schedule					Expenses
Wha	is the organization's primary exempt purpose?	education, ch	arity & promo	tion of PCND		uired for section c)(3) and 501(c)(4)
	ribe the organization's program service accompl				•	nizations, optional for
as m	leasured by expenses. In a clear and concise r	nanner, describe the	e services provided	d, the number of	other	s)
perso	ons benefited, and other relevant information for e	ach program title.				
28	raffle to raise funds for annual	events				
	~					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	. <u>.</u> ▶ 🗆	28a	21,546
29	advertisement for annual events					
	(Grants \$) If this amount	ıncludes foreign gra	ants, check here .	▶ 🗆	29a	8,790
30	merchandise purchased for sale at	annual events	5			·
		includes foreign gra	ints, check here .	▶ 🔲	30a	8,173
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗌	31a	18,989
	Total program service expenses (add lines 28a				32	57,498
Par		y Employees (list each	n one even if not comp	pensated—see the in	struct	tions for Part IV)
	Check if the organization used Schedule	O to respond to ar				<u> </u>
		(b) Average	(c) Reportable compensation	 (d) Health benefits, contributions to employe 	e (e) E	Stimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and		her compensation
		<u>'</u>	(If not paid, enter -0-)	deferred compensation	ļ	
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	∨ 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	103	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
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		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	 	Λ.
c	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.	35c		Х
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		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		X
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?	20-		V.
h	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		Х
39	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under. section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► NONE			
42a	The organization's books are in care of ► Lacey Hinkle Telephone no. ► 701			5
	Located at ▶ 828 Grace Court Cavalier ND ZIP + 4 ▶ 582			NI-
D	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 X
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	l	Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here .		.)	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
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		Х
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		Х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Χ
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Χ
b	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)	45b		Х

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46	Did the organization engage, directly or it to candidates for public office? If "Yes,"			behalf of or in oppos	sition 46	X
Part	Section 501(c)(3) organization: All section 501(c)(3) organization 50 and 51.		estions 47–49b and	52, and complete t	he tables for li	
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	<u> </u>	. 🗆
47 48	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pails the organization a school as described in	tll			Yes tax	s No
49a b 50	Did the organization make any transfers to a second the second that the related organization as a complete this table for the organization's employees) who each received more than	ection 527 organizations five highest compen	on?		. 49a . 49b ctors, trustees a ne. enter "None.	nd key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	e (e) Estimated amo	ount of
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest compe	. ▶ ensated independent one, enter "None."	contractors who eac	h received mor	e than
	(a) Name and business address of each independ	dent contractor	(b) Type of servi	ice (d	c) Compensation	
d 52	Total number of other independent contra Did the organization complete Schedu completed Schedule A			nizations must attac	. — —	No
Under potrue, cor	nenalties of perjury, I declare that I have examined this interect, and complete Declaration of preparer (other than	return, including accompany n officer) is based on all info	rmation of which preparer h	nts, and to the best of my k as any knowledge	nowledge and belief	, it is
Sign Here	Signature of officer Rachel Morrison Presid	ent		Date	16	
Paid Prepa		Preparer's signature		S(I) WIL Self-emple	oyed P004841	
Use (Only Firm's name ► Fleming DuBois Firm's address ► POB 633 Cavali			Firm's EIN ► Phone no 7	47-093671 01-265-8446	
May th	ne IRS discuss this return with the preparer					No

SCHEDULE 0 (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.

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization		Employer identification number
Cavalier Motorcycle Ric	de In	47-2559425
990EZ Part I Line 16		
Bike Show Total	341	
Advertising	8790	
Band	3650	
Supplies	2925	
Thank You	344	
Cash Total	150	
Insurance	1628	
Sales Tax	859	
Bank Fees	2	
Miscellaneous	341	
TOTAL	18689	
Part I Line 20 Asset A	Adjustment	

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization	Employer identification number
Cavalier Motorcycle Ride In	47-2559425
	