

Short Form Return of Organization Exempt From Income Tax

2016

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: **THE VINTAGE MOTOR CAR CLUB OF AMERICA, INC**
 Number and street (or P.O. box, if mail is not delivered to street address) / Room/suite: **PO BOX 2461**
 City or town / State / ZIP code: **FORT COLLINS CO 80522**
 Foreign country name / Foreign province/state/county / Foreign postal code: _____

D Employer identification number: **04-6059578**

E Telephone number: **970-222-1075**

F Group Exemption Number ▶ _____

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

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

I Website: ▶ **WWW.VMCCA.ORG**

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

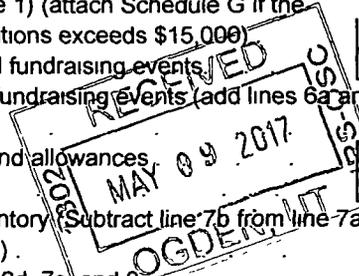
K Form of organization: Corporation Trust Association Other _____

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. ▶ \$ **147,749**

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

	Description		Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	6,547
	2 Program service revenue including government fees and contracts	2	24,935
	3 Membership dues and assessments	3	110,522
	4 Investment income	4	2,121
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c Less direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a Gross sales of inventory, less returns and allowances	7a	1,076	
b Less cost of goods sold	7b	710	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	366	
8 Other revenue (describe in Schedule O)	8	2,548	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	147,039	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	18,670
	13 Professional fees and other payments to independent contractors	13	45,482
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	41,102
	16 Other expenses (describe in Schedule O)	16	23,372
17 Total expenses. Add lines 10 through 16	17	128,626	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	18,413
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	185,618
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	204,031

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

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

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	218,277	22	238,438
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	19,821	24	14,533
25 Total assets	238,098	25	252,971
26 Total liabilities (describe in Schedule O)	52,480	26	48,940
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	185,618	27	204,031

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

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

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

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

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 PUBLICATION OF THE BULB HORN MAGAZINE

(Grants \$) If this amount includes foreign grants, check here

28a

29 ORGANIZATION OF TOURS DRIVING ANTIQUE AND HISTORICALLY SIGNIFICANT AUTOMOBILES

(Grants \$) If this amount includes foreign grants, check here

29a

30
 (Grants \$) If this amount includes foreign grants, check here

30a

31 Other program services (describe in Schedule O)
 (Grants \$) If this amount includes foreign grants, check here

31a

32 Total program service expenses. (add lines 28a through 31a)

32

0

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

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
DON KNIGHT PRES	Hr/WK 10.00			
MIKE WERCKLE VP	Hr/WK 2.00			
MICHAEL WELSH SEC	Hr/WK 15.00	17,273		
ROBERT EDELMAN TREAS	Hr/WK 5.00			
NANCY BRADFIELD VP	Hr/WK 1.00			
JIM TALBOT VP	Hr/WK 1.00			
GREG CHILDS VP	Hr/WK 1.00			
BILL SULLIVAN VP	Hr/WK 2.00			
	Hr/WK			

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).	X	
35 a	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)?	X	
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	X	
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		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="text" value="37a"/>		
b	Did the organization file Form 1120-POL for this year?		
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved <input type="text" value="38b"/>		
39	Section 501(c)(7) organizations. Enter.		
a	Initiation fees and capital contributions included on line 9 <input type="text" value="39a"/>		
b	Gross receipts, included on line 9, for public use of club facilities <input type="text" value="39b"/>		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 <input type="text"/> , section 4912 <input type="text"/> , section 4955 <input type="text"/>		
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		
c	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 <input type="text"/>		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization <input type="text"/>		
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		X
41	List the states with which a copy of this return is filed <input type="text"/>		
42 a	The organization's books are in care of <input type="text" value="ROBERT EDELMAN"/> Telephone no <input type="text" value="970-222-1075"/> Located at <input type="text" value="4545 N HIGHWAY 1"/> City <input type="text" value="FORT COLLINS"/> ST <input type="text" value="CO"/> ZIP + 4 <input type="text" value="805249572"/>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="text"/> See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		X
c	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country <input type="text"/>		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="text" value="43"/>		
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
c	Did the organization receive any payments for indoor tanning services during the year?		X
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		X
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
45 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)		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

47 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

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49 a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and 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) Estimated amount of other compensation
Name None				
Title	Hr/WK 00			
Name	Hr/WK .00			
Title	Hr/WK 00			
Name	Hr/WK 00			
Title	Hr/WK 00			
Name	Hr/WK 00			
Title	Hr/WK .00			

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

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
Name None		
City	Str	
State	ST	ZIP
Name	Str	
City	ST	ZIP
Name	Str	
City	ST	ZIP
Name	Str	
City	ST	ZIP
Name	Str	
City	ST	ZIP

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

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A

Yes No

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

Sign Here: Signature of officer ROBERT EDELMAN, Date 8/3/2017, Title TREASURER

Paid Preparer Use Only: Prnt/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no

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

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

2016

▶ Attach to Form 990 or 990-EZ.

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

THE VINTAGE MOTOR CAR CLUB OF AMERICA, INC

04-6059578

Form 990-EZ, Part I, Line 8, Other Revenue ROYALTY INCOME SALE OF MERCHANDISE 2,548

Form 990-EZ, Part I, Line 16, Other Expenses: Travel 2,527

Form 990-EZ, Part I, Line 16, Other Expenses Unrelated business income taxes. 1,280

Form 990-EZ, Part I, Line 16, Other Expenses: Depreciation: 346

Form 990-EZ, Part I, Line 16, Other Expenses: OFFICE EXPENSES: 7,273

Form 990-EZ, Part I, Line 16, Other Expenses. INSURANCE 5,241

Form 990-EZ, Part I, Line 16, Other Expenses CREDIT CARD FEES: 1,233

Form 990-EZ, Part I, Line 16, Other Expenses AWARDS. 398

Form 990-EZ, Part I, Line 16, Other Expenses ADVERTISING AND PROMOTION 624

Form 990-EZ, Part I, Line 16, Other Expenses SCHOLARSHIPS 500

Form 990-EZ, Part I, Line 16, Other Expenses WEB SITE 120

Form 990-EZ, Part I, Line 16, Other Expenses: PROFESSIONAL FEES 89

Form 990-EZ, Part I, Line 16, Other Expenses. BULB HORN LIBRARY PROJECT 3,441

Form 990-EZ, Part I, Line 16, Other Expenses MEMORIALS. 300

Form 990-EZ, Part II, Line 24, Other Assets ACCOUNTS RECEIVABLE. Beginning of year 260, End

of year 2,449

Form 990-EZ, Part II, Line 24, Other Assets: OTHER CURRENT ASSETS Beginning of year. 13,791,

End of year 6,659

Form 990-EZ, Part II, Line 24, Other Assets: INVENTORY Beginning of year: 4,905, End of year

4,906

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

of year 865, End of year: 519

Form 990-EZ, Part II, Line 26, Liabilities ACCOUNTS PAYABLE. Beginning of year: 5,961, End of

year 5,511

Form 990-EZ, Part II, Line 26, Liabilities. DEFERRED REVENUE Beginning of year: 44,962, End

of year 41,289

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

Schedule O (Form 990 or 990-EZ) (2016)

HTA

Name of the organization

Employer identification number

THE VINTAGE MOTOR CAR CLUB OF AMERICA, INC

04-6059578

Form 990-EZ, Part II, Line 26, Liabilities PAYROLL TAXES: Beginning of year: 1,550, End of

year: 1,610

Form 990-EZ, Part II, Line 26, Liabilities. INCOME TAX ON UNRELATED BUSINESS INCOME Beginning

of year 7, End of year 530