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)

2018

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.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Internal Revenue Service Od to WWW.II.3.gov/10/III.35022 for illistractions and the latest information.						20	
			ar year, or tax year beginning , 2018, and endir	<u> </u>	mlavan Ida	, 20	
$\overline{}$		neck if applicable C Name of organization			D Employer identification number		
=		ddress change Cavalier Motorcycle Ride In Number and street (or PO box, if mail is not delivered to street address) Room/suite				559425	
	Initial retu	-	ephone nu	ilibei			
=		m/terminated	POB 535 City or town, state or province, country, and ZIP or foreign postal code	, 			
	Amended	i return	1 1	-	oup Exen		
		on pending	Cavalier ND 58220-0535		ımber 🕨		
		ting Method	☐ Cash ☐ Accrual Other (specify) ►			the organization is not	
	Vebsite		cavaliermotorcycleridein.com			ch Schedule B	
<u>J T</u>	ax-exer	mpt status (che	ck only one) — ☐ 501(c)(3) 🗵 501(c) (4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	(Form	990, 990	-EZ, or 990-PF)	
		f organization	☐ Corporation ☐ Trust ☐ Association ☐ Other ☐ Other ☐ Other ☐ Other ☐ Other			<u></u>	
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if	total assets	S		
_			500,000 or more, file Form 990 instead of Form 990-EZ		<u> </u>	89,519	
Р	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see		uctions	· · · · · · · · · · · · · · · · · · ·	
		Check if	the organization used Schedule O to respond to any question in this Pa	art I		. X	
	1	Contribution	ns, gifts, grants, and similar amounts received		1	18,690	
	2	Program s	ervice revenue including government fees and contracts .	•	2		
	3	Membersh	p dues and assessments		3	8,610	
	4	investment	income	•	4		
	5a	Gross amo	unt from sale of assets other than inventory 5a				
	b	Less cost	or other basis and sales expenses				
	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	•	5c	0	
	6	Gaming an	d fundraising events				
4.	а		ome from gaming (attach Schedule G if greater than				
ğ		\$15,000) .	· · · · · · 6a	8,140			
Revenue	b		me from fundraising events (not including \$of contribu	tions	i I		
Re			aising events reported on line 1) (attach Schedule G if the				
!		sum of suc	h gross income and contributions exceeds \$15,000) 6b	35,660			
ì	С		t expenses from gaming and fundraising events . 6c	33,039	∌		
}	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract			
ĺ		line 6c)			6d	10,761	
	7a	Gross sale	s of inventory, less returns and allowances 7a	18,419			
	b	Less cost	of goods sold	11,601			
	С	Gross prof	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	6,818	
	8		nue (describe in Schedule O)		8		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. 🕨	9	44,879	
	10	Grants and	similar amounts paid (list in Schedule O)		10	5,000	
	11		lid to or for members		11		
es	12		her compensation, and employee benefits RECEIVED		12		
Su	13	Profession	arrees and other payments to independent contractors		13	6,825	
Expenses	14	Occupancy	r, rent, utilities, and maintenance with the state of the		14		
	15	Printing, pi	iblications, postage, and shipping . MAY 1 4 2019 💢		15	237	
	16	•	nses (describe in Schedule O)		16	20,494	
	17	Total expe	nses. Add lines 10 through 16	<u>.</u> ▶	17	32,556	
Ø	18		deficit) for the year (Subtract line 17 from line 9)	•	18	12,323	
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must ag	gree with			
Asi		end-of-yea	r figure reported on prior year's return) .		19	77,116	
et	20	Other chan	ges in net assets or fund balances (explain in Schedule O)		20	3	
Z	21		or fund balances at end of year Combine lines 18 through 20	•	21	89,442	
_	_					000 E7	

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2018)



Pa	rt II Balance Sheets (see the instructions t	for Part II)				
	Check if the organization used Schedule		ny question in this	Part II	<u> </u>	🗵
			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			47,116		59,442
23	Land and buildings	•	٠ ٠ -	30,000	23	30,000
24 25	Other assets (describe in Schedule O) Total assets			77,116		89,442
26	Total liabilities (describe in Schedule O)		·	,,,,110	26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	77,116	-	89,442
Par				Part III)		
	Check if the organization used Schedule				/Pag	Expenses juired for section
Wha	t is the organization's primary exempt purpose?	education, ch	arity & promo	tion of PCND	Š01(c)(3) and 501(c)(4)
as n pers	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ear raffle to raise funds for annual earning.	anner, describe the ach program title	f its three largest pe services provided	orogram services, d, the number of	orga othe	inizations, optional for
20						
	(Grants \$) If this amount	ıncludes foreign gra	ints check here	▶ □	28a	33,039
29	merchandise purchased for annual e					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	. ▶ 🗆	29a	11,601
30	advertising for annual event					
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here	. ▶ 🗆	30a	9,383
31	Other program services (describe in Schedule O)			. —		
20	(Grants \$ 5,000) If this amount		ints, check here	· • • • • • • • • • • • • • • • • • • •	31a	
32 Par	Total program service expenses (add lines 28a t List of Officers, Directors, Trustees, and Key			nonceted and the u	32	77,196
r ai	Check if the organization used Schedule	• •		•	istrut	
	oned in the organization adda constant	(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)) o	Estimated amount of other compensation
	hel Morrison sıdent	5	C		0	0
	ecca Laxdal	ļ -	<u> </u>	-	-	
	asurer	5	C		0	0
Krı	stie Sharp					
	e President	3.5	0		0	0
	ne Heuchert	, ,				
Sec:	retary	3.5			0	0
						
	······································					
					+	
			<u>. </u>		+	
]		1	- 1	

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Fart	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			. \square
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Fait	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		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	24		.,
35a	change on Schedule O. See instructions	34		X_
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b 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		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?			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	000	-	
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9	-		
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
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		
41	List the states with which a copy of this return is filed ►			
42a	The organization's books are in care of ▶ Rebecca Laxdal Telephone no ▶ 701-		-287	5
h	Located at ► 808 Grace Avenue Cavalier ND ZIP + 4 ► 5822 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	20	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	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 United States? If "Yes," enter the name of the foreign country ▶	42c		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	•	l	> 🗆
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
 a	completed instead of Form 990-EZ	44a		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	44b		X
	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44c		X
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
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

							Yes	No	
46		ne organization engage, directly or in ndidates for public office? If "Yes," o			behalf of or in opposi	tion 46	Tes	X	
Part		Section 501(c)(3) Organization		·			·	1	
	_	All section 501(c)(3) organization 50 and 51		stions 47–49b and	52, and complete th	e tables f	or lin	es	
		Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	<u> </u>			
							Yes	No	
47		he organization engage in lobbying Pif "Yes," complete Schedule C, Par		section 501(h) electio	on in effect during the	tax 47			
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i)? If "Yes," complete	Schedule E	. 48			
49a		ne organization make any transfers t	·		zation?	49a			
b		es," was the related organization a se				49b	<u> </u>	<u> </u>	
50		plete this table for the organization's oyees) who each received more than						а кеу	
	empi	oyees) who each received more than	1 \$ 100,000 of comper	1	(d) Health benefits,	e, enter iv	ione.		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred compensation	(e) Estimate other con			
		NONE				-			
							_		
			<u> </u>		ļ	<u> </u>			
f 51	Comp	number of other employees paid ov plete this table for the organization ,000 of compensation from the orga	s five highest compe		contractors who each	h received	more	than	
	(a)	Name and business address of each independ	dent contractor	(b) Type of serv	vice (c) Compensati	on		
		NONE							
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	•			0	
52	Did t	the organization complete Scheduleted Schedule A	-		nizations must attac	h a ▶∐ Yes	図 I	No	
	enalties	of perjury, I declare that I have examined this							
rue, cor	rect, and	ect, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any ki				05/07/20/9			
Sign Here		Signature of officer Rachel Morrison Presi	dent		Date	<u> </u>			
.016		Type or print name and title	.uenc						
Paid	·	Print/Type preparer's name	Preparer's signature	Da	. / I Check IX	If PTIN			
_	eparer Lawrence D DuBois				5/07/2019 self-emplo		4841	65	
-			/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	· -				₹	
	Only	Firm's name ► Fleming DuBois			Firm's EIN ▶	47-093			
	Only	Firm's address ► POB 633 Cavalidiscuss this return with the prepare	er ND 58220-06	33	Phone no	47-093 701-265- ► X Yes	-844		

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.

OMB No 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Internal Revenue Service	Co to www.ns.gov/r ormsso for the latest information.	Inspection
Name of the organization		Employer identification number
Cavalier Motorcy	le Ride In	47-2559425
Part I Line 16		
Advertising	9383	
Bike Show	316	
Bands	4961	
Supplies	2669	·
Miscellaneous	309	
Insurance	1832	
Tax	1024	
TOTAL	20494	
Line 20		
Asset Adjustment		·
Part III Line 31		
Mıscellaneous ex	pense	

Name of the organization	Employer identification number
Cavalier Motorcyle Ride In	47-2559425
·	
	·
	·
	•••••

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