

Form **990EZ**
Department of the Treasury
Internal Revenue Service

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)

▶ 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.

OMB No. 1545-1150
2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 09-01-2019, and ending 08-31-2020

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

C Name of organization
Padre Junipero Serra Riders

Number and street (or P. O. box, if mail is not delivered to street address) Room/suite
32158 Camino Capistrano A-252

City or town, state or province, country, and ZIP or foreign postal code
San Juan Capistrano, CA 92675

D Employer identification number
26-0075744

E Telephone number
(949) 533-0469

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: ▶ <http://pjsriders.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

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 ▶ \$ 34,561

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

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	34,561
	3 Membership dues and assessments	3	
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	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	0
c Less: direct expenses from gaming and fundraising events	6c	0	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b	0	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	34,561	

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	
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	40,387
17 Total expenses. Add lines 10 through 16 ▶	17	40,387	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5,826	
Net Assets	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	37,431
	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	31,605

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

Table with columns for question number, question text, and Yes/No columns. Rows include 33, 34, 35a, 35b, 35c, 36, 37a, 37b, 38a, 38b, 39, 39a, 39b, 40a, 40b, 40c, 40d, 40e, 41.

42a The organization's books are in care of Patrick Pearson Telephone no. (949) 533-0469
Located at 32158 Camino Capistrano A-252 San Juan Capistrano, CA ZIP + 4 92675

Table with columns for question number, question text, and Yes/No columns. Rows include 42b, 42c.

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 43

Table with columns for question number, question text, and Yes/No columns. Rows include 44a, 44b, 44c, 44d, 45a, 45b.

	Yes	No
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.	46	No

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

	Yes	No
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	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	

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
NONE				

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
NONE		

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 Pat Pearson Treasurer Type or print name and title	2021-01-14 Date
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Paid Preparer Use Only	Print/Type preparer's name R John Covert CPA	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00519012
	Firm's name ▶ Lavine & Associates CPAs Inc			Firm's EIN ▶ 33-0948616	
	Firm's address ▶ 25201 Paseo De Alicia Ste 120 Laguna Hills, CA 92653			Phone no. (949) 367-1935	

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

Additional Data

Software ID: 19009920

Software Version: 2019v5.0

EIN: 26-0075744

Name: Padre Junipero Serra Riders

Form 990EZ, Part III - Statement of Program Service Accomplishments

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.

**Expenses
(Required for section 501
(c)(3) and 501(c)(4)
organizations; optional
for others.)**

28

Padre Junipero Serra Riders is an organization that is dedicated to preserving the spirit and knowledge of western horsemanship. Through fellowship and annual treks throughout the western United States, the members seek to perpetuate equestrian based activities that are in rapid decline in our increasingly urban environment. Further, the members support charitable causes through volunteerism and financial donations that promote horsemanship in our future generations, protect the well-being of horses, and bolster US Marine Corp personnel with whom the brotherhood originated.

(Grants \$)

If this amount includes foreign grants, check here . . .

28a

SCHEDULE O
(Form 990 or 990-
EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization
Padre Junipero Serra Riders**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.

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

OMB No. 1545-0047

2019**Open to Public
Inspection**

Employer identification number

26-0075744

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.1002	Office Expenses \$4069

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.1012	Insurance \$1638

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.1	2020 Trek \$10097

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.2	2020 Winter Ride \$4998

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.3	2019 Fall Ride \$4899

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.4	2021Trek \$4073

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.5	Charity \$3650

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.6	Facilities \$3438

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.7	2019 Member meetings \$1360

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.8	Board Meeting expenses \$606

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.9	2020 PJS VS RCC \$576

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.10	Roster Committee \$213

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.11	Donations \$200

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.12	2020 Swallows Day \$150

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.13	Miscellaneous \$102

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.14	Trailer cleaning \$99

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.15	Miscellaneous \$75

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.16	2019 Jackets \$56

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.17	2019 Trek \$50

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.18	Postage & Delivery \$28

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses.19	Taxes and filing Fees \$10