Form 990-EZ

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)

 $\blacktriangleright\,$ 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.

OMB No. 1545-1150

2015

Open to Public Inspection

	\ Fo	r the 2	015 calendar	year, or tax year beginning , 2015, and endir	ng		, 20	
E	3 Che	Check if applicable		C Name of organization		D Employer identification n		
ſ	Add	dress ch	ange	NORTHERN CALIFORNIA/NEVADA CYCLING ASSOCIATI	10	94	- 237 <u>9</u> 839	
Γ	Nar	me chan	ge	Number & street (or P.O. box, if mail is not delivered to street addr.)	oom/ E Teleph			
Γ	Init	al return	1]]				
Γ	Fin	al return	/terminated	6754 BERNAL AVENUE, 740-130	ì	(510)	882-8235	
Ī	Am	ended re	eturn	City or town, state or province, country, and ZIP or foreign postal code	F Group			
Γ	App	plication	pending	PLEASANTON CA 94566	Numbe	er 🕨		
7	Acc	countin	g Method.	X Cash Accrual Other (specify) ▶	H Check ► X	if the organizati	on is not	
4	We	ebsite:	► N/A			attach Schedul		
J	Ta	x-exen	npt status (c)	neck only one) 501(c)(3) X 501(c)(4)	(Form 990,	990-EZ, or 990	-PF).	
Ē	Foi	rm of o	rganization.	X Corporation Trust Association Other				
Ĺ	. Ad	d lines	5b, 6c, and 7	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo	ore, or if total ass	ets (Part II,		
							92,428	
	Par	t I	Revenue,	Expenses, and Changes in Net Assets or Fund Balance	S (see the instru	ictions for Part I)	
				rganization used Schedule O to respond to any question in this Part I			🔯	
_				s, gifts, grants, and similar amounts received		1	31,791	
		1		rice revenue including government fees and contracts		2	55,771	
		1		dues and assessments		3	4,825	
		4	Investment in	come		4	41	
		5a	Gross amour	nt from sale of assets other than inventory 5a				
		b	Less cost or	other basis and sales expenses 5b		7 1		
		С	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c		
		6	Gaming and	fundraising events				
	_	а	Gross income	e from gaming (attach Schedule G if greater than				
(m)	Jue		\$15,000)					
6	Revenue	b	Gross incom		ntributions	7 1		
© 20M	æ	1	from fundçais	ang events reported on line 1) (attach Schedule G if the				
. ev			sum of shigh	gross income and contributions exceeds \$15,000) 6b]		
		С	Less. direct	xpenses from gaming and tundraising events 6c]		
Š.		d	Net income	r (loss) from gaming and fundraising events (add lines 6a and 6b and subt	tract	\ \		
		J	line 6c) ∦ '	(N/N/2)		6d		
				f inventory, less returns and allowances 7a		_		
2		b	Less: cost of	goods sold				
3		С	Gross profit of	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		
SCANNED APR		8	Other revenu	e (describe in Schedule O)		8		
		9	Total revenu	Je. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u> ▶	9	92,428	
		10	Grants and s	ımılar amounts paid (list in Schedule O)		10	17,887	
		11	Benefits paid	to or for members		11		
	Expenses	1	-	er compensation, and employee benefits		12	 	
	en en	1		fees and other payments to independent contractors		13	33,417	
	五	1	• •	rent, utilities, and maintenance		14		
		1	• • •	lications, postage, and shipping		15		
		i .		ses (describe in Schedule O)		16	25,196	
				ses. Add lines 10 through 16		17	76,500	
	ζĄ	ļ	•	eficit) for the year (Subtract line 17 from line 9)		18	15,928	
	Net Assets	1		fund balances at beginning of year (from line 27, column (A)) (must agree			7	
	As		•	figure reported on prior year's return)			71,419	
	Š			es 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	87,347	

For Paperwork Reduction Act Notice, see the separate instructions.

15 990EZ1

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9-6

Form **990-EZ** (2015)

15 990EZ2

BWF 990

Tyes Det the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule 0. Were any significant changes made the organization of an emphasization in the manual copy of the membed documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions). 33 Dot the organization have unreliated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 68, and 7a, among others)? 34 Different organization and provid tax requirements during the year? If "Yes," compiles Schedule 0. 35 Different organization assection 5016(i4), 5016(i5), or 5016(i6) organization subject to section 6033(e) notice, reporting, and provy tax requirements during the year? If "Yes," compiles Schedule 0. Part III and service of the year? If "Yes," compiles Schedule 0. Part III and service year? If "Yes," compiles applicable part and service year. If yes, year, organization subject to section 603(e) notice, reporting, and provy tax requirements during the year? If "Yes," compiles applicable part of Schedule 0. Part III and service year? If Yes, organization shore without one organization of the service of the year? 36 Different organization the Form 1120-PDL for the year? 37 Different amount of political expenditures, circet or indirect, as described in the instructions. If Yes, organization there are any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38 Different amount of political expenditures, direct or indirect, as described in the instructions. If Yes, organizations. Enter amount of tax imposed on the organization during the year with the part of the part of the part of the year year year. If Yes, organization the year year, did the organization during the year year. If Yes, organization is part of the year year, did year, did year, organization organization or any par	Ne organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a left description of each activity in Schedule O. 333	Par	Instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		i	П
detailed description of each activity in Schedule O. Were any sperificant changes made to the organization's name. Otherwise, explain the change on Schedule O (see instructions). 33 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, 6s, and 7s, arrong others)? 35 bit 1"-es; not in 85s, has the organization filed or form \$20.5 for the year? If "No," provide an explanation in Schedule O 35b bit "1"es; not in 85s, has the organization as ection 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and provy tax requirements during the year? If "No," provide an explanation in Schedule O 35b bit "1"es; not provide a requirements during the year? If "No," provide an explanation in Schedule O 35b bit "1"es; not provide a requirements during the year? If "No," provide an explanation in Schedule O 35b bit "1"es; not provide a requirements during the year? If "No," provide an explanation in Schedule O 35b bit "1"es; not provided and provided in the year? If "No," provide an explanation in Schedule O 35b bit organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "No," provide an explanation in Schedule O 35b bit organization in file form 1120-POL for the year? 37b bit the organization in file Form 1120-POL for the year? 37c bit the organization in file Form 1120-POL for the year? 37c bit the organization in file Form 1120-POL for the year? 37d bit the organization in file Form 1120-POL for the year? 37d bit in the propriet of the progranization organization organization organization? 37d bit in the propriet of the progranization in the progranization organization organization organization organization organization organization organization in the year under section 501(c)(3) and 501(c)(4), and 501(c)(2) organizations bit the organization days excelled byte organization organization organization organizatio	ited description of each activity in Schedule O, any apprignant hanges made to the organizang or governing documents? If "Yes," attach a conformed of the amended documents of the region of Schedule O (see instructions). If the amended documents of the reflect a change to the organization's name. Otherwise, explain the good of Schedule O (see instructions) in the organization have unrelated business gross income of \$1,000 or more during the year from business. If the organization have unrelated business gross income of \$1,000 or more during the year from business. If the organization in the organization in field a Form 980-17 for the year? If "No," provide an explanation in Schedule O at the organization in Schedule O, Part III 183. If the organization of the Schedule O, Schedule O, Part III 183. If the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets in the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets in the organization of political expenditures, direct or indirect, as described in the instructions. If the organization borrow from, or make any loans to, any officier, director, fursities, or key employee or were such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If the organization borrow from, or make any loans to, any officier, director, fursities, or key employee or were such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If the organization borrow from, or make any loans to, any officier, director, fursities, or key employee or were such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If the organization into the organization in the organization engage in any section 4958 excess entered in the organization engage in any decidence organization engage in any decidence or the section of the section of the section of the section of the		more description in the state of the state o		Yes	No
34 Were any significant changes made to the organization goivering 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) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (cut as those reported on line 2, 6s, and 7s, among others)? 35i I"Yes," to line 35s, has the organization filed a Form 990—Tor the year? If "No," provide an explanation in Schedule O (Was the organization of 501(cl/s), 501(cl/s), 6s 501(cl/s) organization subject to section 603(de) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III (1997), and proxy tax requirements during the year? If "Yes," complete schedule C, Part III (1997), and proxy tax requirements during the year? If "Yes," complete schedule C, Part III (1997), and proxy tax requirements during the year? If "Yes," complete schedule S, Part II (1997), and the organization before the schedule of the year? If "Yes," organization of proxy and set of the organization of proxy and set of the organization of the set of the tax year covered by this return? (1998) and year of the organization before the total year covered by this return? (1998) Section 501(cl/s) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 P (1998) Section 501(cl/s) organizations included on line 9 (1998) Section 501(cl/s) and 501(cl/d), and 501(cl/d) organizations Enter amount of tax imposed on the organization engage in any section 4915 P (1998) Section 501(cl/s) and 501(cl/d), and 501(cl/d) organizations Enter amount of tax imposed on organization managers or demanded the proxy organization in the year, or did it engage in any excellent proxy organization and proxy in the proxy organization in a proxy explain the proxy organization and proxy organization and proxy organization and proxy organization and proxy organiz	s any spinficant changes made to the organizand or governing documents? If Yes, "attach a conformed of of the amended documents if they reflect a change to the organization's name. Otherwise, explain the good or of the amended documents if they reflect a change to the organization's name. Otherwise, explain the good or of the amended documents if they reflect a change to the organization's name of \$1,000 or more dump the year frem business the comparation of the properties of the comparation or section \$10,000 or more dump the year frem business. \$35a	33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activutes (such as those reported on lines 2, 6s, and 7s, among others)? b If "Yes," to line 35s, has the organization field a form 990-1 for the year? If "No," provide an explanation in Schedule O (as the organization as common to the year? If "No," complete schedule C, Part III (as any any organization as common to provide applicability parts of Schedule C, Part III (as any the year? If "No," complete schedule C, Part III (as any the year? If "No," complete schedule C, Part III (as any the year? If "No," complete schedule C, Part III (as any the year? II "No," complete schedule D, parts of Schedule N 36 Did the organization bire form 1120-PDL for this year? 37a Did the organization hie Form 1120-PDL for this year? 37b Did the organization hier form 1120-PDL for this year? 37c If "Yes," complete Schedule L, Part III and entire the total amount involved 38b 37c 37b 37b	rof the amended documents if they reflect a change to the organization's name. Otherwise, explain the gap on Schedule O (see instructions) 34			33		X
thange on Schedule O (see instructions) 5a 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)? 5b If "Yes," to line 35a, has the organization filed a Form 1990-T for the year? If "No," provide an explanation in Schedule O (Was the organization of science of the Organization subject to section 6305() in Otice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part II (1990) and proxy tax requirements during the year? If "Yes," complete Schedule C, Part II (1990) and proxy tax requirements during the year? If "Yes," complete Schedule C, Part II (1990) and proxy tax requirements during the year? If "Yes," complete Schedule C, Part II (1990) and proxy tax requirements during the year? If "Yes," complete Schedule Parts of Schedule N (1990) and the organization of Parts, director indirect, as described in the instructions 37a 37b	ge on Schedule C (see instructions) ### organization have unrelated blusiness gross income of \$1,000 or more during the year from business #### nee (such as those reported on lines 2, 6a, and 7a, among others)? #### see, to line 35a, has the organization filed a form #90-T for the year? If "No," provide an explanation in Schedule C #### organization a section SOTIC(I), 63 (organization subject to section 6033(e) notice, #### drives, complete applicable parts of Schedule N #### amount of poticide expenditures, direct or infered, as described in the organization of real seets #### amount of poticide expenditures, direct or infered, as described in the instructions 37a 37b X #### the organization file Form 1120-POL for this year? #### the organization file Form 1120-POL for this year? #### the organization file Form 1120-POL for this year? #### the organization file Form 1120-POL for this year? #### the organization file Form 1120-POL for this year? #### the organization file Form 1120-POL for this year? ##### the organization file and a prior year and add ill outstanding at the end of the tax year covered by this return? ##### the organization file and a prior year and add ill outstanding at the end of the tax year covered by this return? ##### the organization file and a prior year and add ill outstanding at the end of the tax year covered by this return? ###### the organization file and a prior year and add the tax year organization file and the prior the tax year organization and year and year and year organizations in the organization and year and year and year organizations in the organization and year and year and year year organization and year and year year year year year year year year	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
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b II "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), organization subject to section 633(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, desclution, termination, or significant disposition of net assets during the year? If "Yes, complete spherically at the state of the year? If a state amount of political expenditures, direct or indirect, as described in the instructions 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b Did the organization life Form 1120-PDL for this year? 37b Did the organization of the Form 1120-PDL for this year? 37c Bid the organization of the Form 1120-PDL for this year? 37b Did the organization of the Form 1120-PDL for this year? 37c Bid the organization of the Form 1120-PDL for this year? 37c Bid the organization of the Form 1120-PDL for this year? 37d Bid the organization of the Form 1120-PDL for this year? 37d Bid the organization of the Form 1120-PDL for this year? 37b Did the organization of the Form 1120-PDL for this year? 37c Bid Bid the organization of the Form 1120-PDL for this year? 37c Bid Bid the organization of the Form 1120-PDL for this year? 37b Bid the organization of the Form 1120-PDL for this year? 37c Bid Bid the organization of the Form 1120-PDL for this year? 37c Bid the organization of the Form 1120-PDL for this year? 37d Bid Bid the organization of the Form 1120-PDL for this year? 37b Bid the organization in Form 1120-PDL for this year? 37c Bid the organization for the Form 1120-PDL for this year? 37c Bid the organization for the Form 1120-PDL for this year in Form 1120-PDL for the Form 1220-PDL for the Form 1220-PDL for this year in Form 1220-PDL for the Form 1220-PDL for	es, "to line 35a, has the organization filed a Form 390-T for the year? If "No," provide an explanation in Schedule O the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) or ganization subject to section 6033(e) notice, and the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets grid the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets grid the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets grid the organization to provide a sequenditures, direct or indirect, as described in the instructions ### Table To Table Table To Table Table To Table To Table Table Table Table Table Table Table Table Table	35a				
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	the organization have a controlled entity within the meaning of section 512(b)(13)?	•		44d		
458 Did the organization have a controlled entity within the meaning of section 512(0)(13)?	the organization receive any payment from or engage in any transaction with a controlled entity within the aning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45a				X
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meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of				}	}	1
1 450			Form 990-EZ (see instructions)	45b	1	X

NORTHERN CALIFORNIA/NEVADA 942379839

Form	990-EZ	(2015)								age 4
							-		Yes	No
46	Did the	organization engage, directly or indirectly,	ın political camp	algn ac	tivities on behalf o	f or in oppo	osition			
	to cand	idates for public office? If "Yes," complete		ntl.	<u> </u>	<u> </u>		46		<u> X</u>
Pa	rt VI	Section 501(c)(3) organization	_							
		All section 501(c)(3) organizations must	answer question	ns 47-49	b and 52, and co	mplete the	tables for lines			
		50 and 51.								
		Check if the organization used Schedul	e O to respond	to any q	uestion in this Par	t VI	•••••	<u>· · · · · · · · · · · · · · · · · · · </u>		
							•	Γ	Yes	No
47		organization engage in lobbying activities		n 501(h)	election in effect	during the	tax	4-		
40	-	"Yes," complete Schedule C, Part II .				 	· · · · · · · · · · · · · · · · · · ·	. 47		
48		rganization a school as described in section						. 48_		├─
49a b		organization make any transfers to an exe was the related organization a section 52		ibie reiai	eu organization?			. 49a . 49b		
50		ete this table for the organization's five high		d emplo	······································	officers dura	ectore truetage and		L	L
30		ees) who each received more than \$100,0								
	employe	ees) who each received more than \$100,0	(b) Averag		(c) Reportable		ealth benefits, contrib-			
		(a) Name and title of each employee	hours per devoted to p	week	compensation (For W-2/1099-MISC	ns utons to	employee benefit plans, ferred compensation	(e) Estima	mpensa	
			devoted to p	osition	W-2/1099-IMISC) and de	ierred compensation			
							:			
		-	-			<u> </u>				
					<u></u>					
f	Total nu	umber of other employees paid over \$100,	. ▶							
51	Comple	ete this table for the organization's five high	nest compensate	d indep	endent contractor	s who each	received more tha	เท		
	\$100,00	00 of compensation from the organization.	If there is none,	enter "N	lone."					
	(a) N	ame and business address of each independent c	ontractor	ļ !	(b) Type of servi	ce	(c) c	ompensatio	n	
NO			·	ļ						
MOI	NC						1			
										
		·								
				ļ						
				-						
				1						
				T						
d	Total nu	umber of other independent contractors ea	ach receiving over	er \$100,	•					
52	Did the	organization complete Schedule A? Note	: All section 501	(c)(3) or	ganizations must	attach a				-
	comple	ted Schedule A	· · · · · · · · · · · · · · · · · · ·					<u>▶ ∏ Y</u> €	s	No
		of perjury, I declare that I have examined this retu						dge and be	ief, it is	
true,	correct, an	d complete. Declaration of preparer (other than of	ficer) is based on a	li informa	tion of which prepare	er has any kno	owledge.			
		Jan /						<u></u>		
Sig		Signature of officer				_		Date	_	
Her	е	STEVE ROSEFIELD	· ····		TREAS	SURER	<u>3-</u> _	3.201		
		Type or print name and title								
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FDA		discuss this return with the preparer shows 90EZ4 BWF 990 Form Software Copyr					F	om 990		No (2015)
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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 at www.irs gov/form990.

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NORTHERN CALIFORNIA/NEVADA CYCLING ASSOCIATION

Employer identification number

94-2379839

990EZ PART II LINE 26 LIABILITIES - DEFERRED REVENUE-MEMBER FEES