TAXABLE YEAR California Exempt Organization 2018 Annual Information Return

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	O Allitual II	ioimadon re	Glarn				199	
Calendar	ear 2018 or fiscal year beg	inning (mm/dd/yyyy)			, and ending	(mm/dd/yyyy)		
Corporation	oration number							
NORTH								
	Additional information. See instructions. FEIN							
						94-23798	39	
Street add	ess (suite or room)					12 - 20.50	PMB no.	
	MONTEREY ROAL							
City						State	Zip code	
MORGA	MORGAN HILL CA							
	untry name		Foreign province	e/state/cou	unty	,	95037 Foreign postal code	
A First P	eturn		Yes X No	J If exemp	ot under R&TC :	Section 23701d, ha	as the organization	
B Amen	ed Return		1 - 1	engage	d in political acti	ivities? See instruc	tions ● Yes 🛛 No	
	ction 4947(a)(1) trust						ec. 23701g? ● Yes 🐰 No	
	ormation Return? • Dissol					receipts from non		
	erged/Reorganized	_	·	sources			\$	
Enter	ate: (mm/dd/yyyy) •		ļ,	L If organ	ization is a publ	ic charity exempt ι	inder R&TC	
E Check	accounting method: (1)	Cash (2) Accrual					xception, check box.	
F Feder	l return filed? (1) ● 990			No filing	fee is required			
	Other 990 series	_		M is the o	rganization a Lir	nited Liability Com	pany? ● 🔲 Yes 🔯 No	
G Is this	a group filing? See instructi	ons ●	Yes ⊠ No I			Form 100 or Form		
H Is this	a group filing? See instructi organization in a group exe	mption	Yes 🛛 No	to repor	t taxable income	e7		
	what is the parent's name? O Is the organization under audit by the IRS							
	the IRS audited in a prior year?				or year?	● ☐ Yes 🔀 No		
I Did th	organization have any cha	inges to its guidelines		P is feder	al Form 1023/10)24 pending?	Yes 🛛 No	
not re	orted to the FTB? See instr	ructions	Yes 🛚 No	Date file	d with IRS			
Part I	Complete Part I unless no	t required to file this t	orm. See Genera	al Informa	ation B and C.	<u>.</u>		
	1 Gross sales or receipt	s from other sources. F	rom Side 2, Part I	I, line 8 .	- 	♦ <u>1</u>	44,333	
	2 Gross dues and assessments from members and affiliates						6,125	
	3 Gross contributions, g	jifts, grants, and similar	amounts received	i		● 3	4,673	
Receipts		or filing requirement test				200 1 () () () () () () () () () (
and Rev-		mpleted. If the result is			neral Information	ıB ● 4	55,131	
enues	-			<u> </u>	5			
	6 Cost or other basis, a	nd sales expenses of as	ssets sold	● [_6	5	Improved Arg., and an analysis of the analysis	The state of the s	
		and line 6						
	8 Total gross income. S	ubtract line 7 from line	4	<i>.</i>		. 8	55,131	
Ex-	9 Total expenses and d	isbursements. From Sic	le 2, Part II, line 18	8		• <u>9</u>	62,487	
penses	10 Excess of receipts over	er expenses and disbur	sements. Subtract	t line 9 fro	m line 8	• 10	-7,356	
	11 Total payments		• • • • • • • • • • • • •					
Filing		Information K						
Fee	•	line 11 is more than line	,					
		e 12 is more than line 1					1.0	
	15 Filing fee \$10 or \$25.	See General Information	n F				10	
		. See General Information					1.0	
	17 Balance due. Add lin	e 12, line 15, and line 1	6. Then subtract li	ine 11 fron	n the result		10	
Sign	it is true, correct, and comple	seciare that I have examined te. Declaration of preparer (ying schedules and all information of v		ne best of my knowledge and belief, y knowledge.	
Here	Signature 21	1 4		Title		Date	●Telephone	
	of officer >	n jejin		[REAS		41-9-2019	4089817447	
	Preparer's . Q~	201. 12	1	Date	е	Check if self-	•PTIN	
Paid	Preparer's signature	STAN SCHOOL		l		employed ▶	P00070482	
Preparer's	Firm's name (or yours,	HRB TAX GR	OUP INC				●Firm's FEIN	
Use Only	if self-employed)	► 711 E BIDW		re 13			431871840	
	and address	FOLSOM CA		<u> </u>			●Telephone	
	1					·····	9169834080	
	May the FTB discuss this	return with the prepare	r shown above? S	See instru	ctions		● Yes X No	

195

3651184

Form 199 2018 Side 1

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts -- complete Part II or furnish substitute information.

		111101	mation.						
		1	Gross sales or receipts from al	I business activities. See in	struct	ions		1	44,294
		2	Interest					2	
		3	Dividends	3					
Rec	eipts	4	Gross rents	4					
from		5	Gross royalties	5					
Othe			Gross amount received from s	6					
Sou	LES	7		7	39				
		8	Total gross sales or receipts from	8	44,333				
		_	Contributions, gifts, grants, and	_				9	10,727
		9		•				-	10,727
		10						10	
		11						11	
		12	Other salaries and wages					12	
Ex-		13	Interest					13	
pens and	ses		Taxes					14	
Dis-			Rents					15	
burs		1	Depreciation and depletion (Se	*				16	
men	ts	17	Other Expenses and Disburser	ments. Attach schedule			• • • • • • • • • • • • • • • • • • • •	17	
		18	Total expenses and disbursements	s. Add line 9 through line 17. Ent	ter hei	e and on Side 1, Part I, I	ine 9	18	62,487
Sch	nedu	le L	Balance Sheet	Beginning	of ta	xable year	En	id of	taxable year
Ass	ets			(a)		(b)	(c)		(d)
1 (Cash .					80,779			• 74,659
2	Net ac	coun	nts receivable	California (1) of the control of the	5				•
3	Net no	otes r	eceivable						•
4	Invent	ories							•
5	Federa	al and	d state government obligations					Ē	•
6	Investi	ment	s in other bonds						•
7	Investi	ment	s in stock				11120211		•
			oans						•
	_	_	stments. Attach schedule	23. 288.021					•
			ble assets	all the second participation of the second participation o					
	•		umulated depreciation	(Farming)	7-7-70	(The state of the s
			ts. Attach schedule						
			ts			80,779		en. A	74,659
			net worth		in Tipe				Property of the Control of the Contr
			ayable						
			ns, gifts, or grants payable		-				
			notes payable		-				
			payable		-				•
			ties. Attach schedule					el e de	_
			ck or principal fund						
			pital surplus. Attach reconciliation .						•
21	Retain	ied ea	arnings or income fund						•
			ities and net worth					W.	
Sch	nedu	le N	1-1 Reconciliation of income	e per books with income p	per r	eturn			
			Do not complete this sche	dule if the amount on Sche	dule	L, line 13, column (c	d), is less than \$50,0	00	Personnelling Submitted Com-Completing Description
1	Net in	come	per books	•	7	Income recorded of	on books this year		
2	Federa	al income tax · · · · · not included in this return. Attach sche					s return . Attach sched	lule.	
3	Excess of capital losses over capital gains B Deductions in this return not charged					return not charged			
4	Incom	e not	recorded on books this	en er volg volgen van de vijer volgen van de		against book incor	ne this year.		
1	year. A	Attac t	n schedule	•		Attach schedule			•
5	Expen	ses r	ecorded on books this year not		9	Total. Add line 7 ar	nd line 8		
	deduc	ted in	n this return. Attach schedule	Net income per return.					
6	Total.	Add I	line 1 through line 5			Subtract line 9 from	m line 6		
			<u>~</u>	•					

2018 DETAIL STATEMENTS

STATEMENT #1 - SALES OR RECIEPTS FROM BUSN AC (CA 199 PG 2 PT 2 SERVICE FEE INCOME. 2,125 RACE SURCHARGES. 10,471 USAC REBATES. 31,698	LN 1)
TOTAL CARRIED TO CA 199 PG 2 PT 2 LN 1	44,294
STATEMENT #2 - CONTRIBS, GIFTS, GRANTS, OTHER (CA 199 PG 2 PT 2	LN 9)
DONEE'S NAME: CHAMPIONSHIPS	
TOTAL CARRIED TO CA 199 PG 2 PT 2 LN 9	10,727
STATEMENT #3 - OTHER (CA 199 PG 2 PT 2 LN 17) OTHER FEES. 285 EQUIPMENT EXPENSE. 523 BUSINESS AND OPERATIONS. 3,445 OFFICIALS EXPENSE. 1,305 BANQUET EXPENSE. 3,419 LEGAL AND PROFESSIONAL. 1,325 BAR/BAT SERIES. 958 CONTRACTORS. 40,500	
TOTAL CARRIED TO CA 199 PG 2 PT 2 LN 17	51,760

FDA

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)

(except private foundations)

Department of the Treasury Internal Revenue Service 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

2018

Open to Public Inspection

Α_	For the	2018 calendar	r year, or tax year beginning	, 2018, and ending		, 20
В	Check if a	pplicable:	C Name of organization		D Employer identifica	ation number
X	Address	hange	NORTHERN CALIFORNIA NEVADA CYCLIN	G ASSOCIATIO		4-2379839
П	Name cha	nge	E Telephone number			
П	Initial retu	rn		dress) Room/ suite	·	
П	Final retur	n/terminated	18071 MONTEREY ROAD		(408) 981-7447
П	Amended	return	City or town, state or province, country, and ZIP or forei	an postal code	F Group Exemption	, , , , , , , , , , , , , , , , , , , ,
П	Applicatio	n pending	MORGAN HILL CA 95037	g., pos.a. 0000	Number >	
G	Accounti	ng Method:	X Cash Accrual Other (specify) ▶	нс	heck ►X if the organiz	ation is not
		: ► NCNC	 		quired to attach Schedul	
			neck only one) 501(c)(3) 501(c)(4) ◀ (insert no.)		form 990, 990-EZ, or 990	
_		organization:			OIII 990, 990-LZ, OI 990)
		•		Other	. :	
			b to line 9 to determine gross receipts. If gross receipts a			EE 101
			\$500,000 or more, file Form 990 instead of Form 990-EZ			55,131
	art i		Expenses, and Changes in Net Assets or			
			rganization used Schedule O to respond to any question			
	1		s, gifts, grants, and similar amounts received			4,673
	2		vice revenue including government fees and contracts			44,294
	3	-	dues and assessments			6,125
	4	Investment in	icome		. 4	39
	5a		nt from sale of assets other than inventory			
	b	Less: cost or				
	C	Gain or (loss)	5c			
	6	Gaming and	(1) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	a	Gross income	e from gaming (attach Schedule G if greater than			
9	2			6a		
	ь	Gross income	e from fundraising events (not including \$	of contributi	ons	
å	본		ing events reported on line 1) (attach Schedule G if the			
			gross income and contributions exceeds \$15,000)	6b		
	С		expenses from gaming and fundraising events			
	d		or (loss) from gaming and fundraising events (add lines 6a			
	"		6d			
	7a	*	of inventory, less returns and allowances	1 1		
			goods sold			
	b					
	c		or (loss) from sales of inventory (Subtract line 7b from line			
	8		e (describe in Schedule O)		├	55,131
	9		ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			
	10		milar amounts paid (list in Schedule O)			10,727
	11	•	to or for members			
- CADODO	12		er compensation, and employee benefits			41 005
Ş	13		fees and other payments to independent contractors			41,825
ů	14		ent, utilities, and maintenance			
	15		ications, postage, and shipping			
	16		es (describe in Schedule O)			9,935
	17		ses. Add lines 10 through 16			62,487
u	18	Excess or (de	ficit) for the year (Subtract line 17 from line 9) $\cdots \cdots$		18	-7 , 356
Not Accete	19	Net assets or	fund balances at beginning of year (from line 27, column	(A)) (must agree with	710 × 2 - 119 ° 110 × 1 - 119 ° 110 × 1 - 119 ° 110 × 1 - 119 ° 110 × 11	
V	}	end-of-year f	figure reported on prior year's return)			80,779
<u> </u>	20	Other change	s in net assets or fund balances (explain in Schedule O)		20	
	21		fund balances at end of year. Combine lines 18 through:			73.423

Pá	art II					- 0			Γ
_		Check if the organizat	uon usea Scheau	le O to respond to any	question in thi		inning of year	T	(B) End of year
22	Cash	. savings, and investme	ents		ŀ	(A) Bog	80,779	22	74,659
23		-					0	+	0
24		_					0		0
25					1		80,779		74,659
26					- 1		00,773	+ +	1,233
		· ·	,		1		80,779	+	73,426
27				ımn (B) must agree with			· · · · · · · · · · · · · · · · · · ·	27	
Fe	ırt III			vice Accomplishm	•		′ —	1	Expenses
1 4 71-	- 4 - 4			dule O to respond to an		his Part III			equired for section
				? SEE ATTACHI		t program o	onico		1(c)(3) and 501(c)(4)
as r	neasure	ed by expenses. In a cle	ear and concise r	nanner, describe the se	rvices provide	d, the numb	oer of		ganizations; optional r others.)
pers	sons be	nefited, and other relev	vant information for	or each program title.		,			- Curioron,
28	<u>SEE</u>	ATTACHMENT	#2						
	(Grants	\$) If this amo	ount includes foreign gra	ants, check he	re	▶	28	a
29									
			-						
	(Grants	\$) If this amo	ount includes foreign gra	ents check he	re	▶ П	29	a
30	<u> </u>) 11 ti 110 ci 110	rani moladoo loroigii git	ario, oricon rio			23	4
			· <u>-</u>		·				
	(Grants	. ¢	\ If this sweet					30	
24	·			ount includes foreign gra				304	a
31				O)				١	
20	(Grants			unt includes foreign gra				31	
				8a through 31a)				32	
Pa	rt IV								ne instructions for Part IV)
		Check if the organiz	zation used Sched	dule O to respond to an	y question in t	his Part IV			<u> X</u>
				(b) Average	(C) Repr		(d) Health benef		(e) Estimated amount of
		(a) Name and title		hours per week	(Forms W-2/1		contributions t employee benefit p		other compensation
				devoted to position	(if not paid,	enter -0-)	and deferred compe	ısatio	n
SE	E AT	TTACHMENT #3	3						
	-								
	-								
		····	1		 				
		****							<u></u>
					-				
									

FDA

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 33 Χ 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 34 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 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 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 Χ 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 Χ during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 37b Did the organization file Form 1120-POL for this year? Χ 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 38a Χ 39 Section 501(c)(7) organizations. Enter: 39a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 > 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 X 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 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..... 41 List the states with which a copy of this return is filed \(\bigset\) CA **42a** The organization's books are in care of ▶ SEE ATTACHMENT #4 Telephone no. ZIP + 4 ▶ Yes No b At any time during the calendar year, did the organization have an interest in or a signature or other authority over 42b 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be Χ 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be Χ 44b completed instead of Form 990-EZ..... 44c Χ If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 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

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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

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

SCHEDULE 0 - SEE STATEMENTS

2018 FORM 990 PRIMARY EXEMPT PURPOSE

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC

INSPECTION For calendar year 2018, or tax period beginning

, and ending

Name of Organization

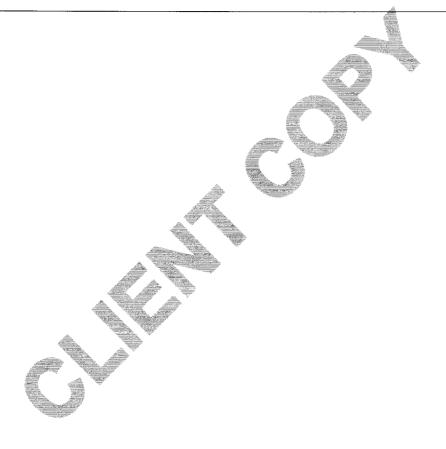
Employer Identification Number

NORTHERN CALIFORNIA NEVADA CYCLING ASSOCIATION

94-2379839

Primary Purpose

LINE 28: THE NORTHERN CALIFORNIA/NEVADA CYCLING ASSOCIATION FOSTERS AMATEUR COMPETITIVE CYCLING IN ITS REGION BY PROVIDING EQUIPMENT, INSTRUCTION, AND ORGANIZATIONAL SUPPORT FOR BICYCLE RACES AND THE MEMBER CLUBS THAT ORGANIZE THEM.



2018 FORM 990 PROGRAM SERVICE ACCOMPLISHMENT ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 3, PART III OPEN TO PUBLIC INSPECTION For calendar year 2018, or tax period beginning . and ending Name of Organization **Employer Identification Number** NORTHERN CALIFORNIA NEVADA CYCLING ASSOCIATION 94-2379839 Part III - Statement of Program Service Accomplishments Grants and allocations Amount includes foreign grants | Program service expenses **Exempt Purpose Achievements** THE NORTHERN CALIFORNIA/NEVADA CYCLING ASSOCIATION (NCNCA) SUPPORTS AMATEUR BICYCLE RACING IN ITS REGION. ACTIVITIES AND ACCOMPLISHMENTS DURING THE YEAR INCLUDED: 1: PROVIDED EQUIPMENT AND SUPPLIES TO MEMBER CLUBS FOR COMPETITIVE CYCLING EVENTS HELD IN THE REGION. 2: SCHEDULED AND PUBLISHED

BICYCLE RACING IN ITS REGION. ACTIVITIES AND ACCOMPLISHMENTS DURING THE YEAR INCLUDED: 1: PROVIDED EQUIPMENT AND SUPPLIES TO MEMBER CLUBS FOR COMPETITIVE CYCLING EVENTS HELD IN THE REGION. 2: SCHEDULED AND PUBLISHED RACING CALENDER FOR THE REGION. 3: SCHEDULED OFFICIALS FOR ALL USA CYCLING EVENTS IN THE REGION. 4: SERVED AS THE LOCAL ASSOCIATON FOR USA CYCLING, THE NATIONAL GOVERNING BODY FOR AMATEUR COMPETITIVE CYCLING. 5: PROVIDED CLINICS AND TRAINING PROGRAMS FOR RACERS AND OFFICIALS. 6: SPONSORED A MENTORSHIP PROGRAM TO ENHANCE SAFETY AMONG RACERS. 7: PROVIDED FINANCIAL SUPPORT TO YOUTH PROGRAMS AND WOMEN'S RACING PROGRAMS. 8: PROVIDED GRANTS TO SUPPORT NEW EVENTS. THERE WERE OVER 30,000 RACER-DAYS IN THE DISTRICT AND EVENTS WERE HELD EVERY WEEKEND DAY OF THE YEAR. AS SUCH, NCNCA OVERSEES THE MOST ACTIVE REGION FOR COMPETITIVE CYCLING IN THE UNITED STATES.



2018 FORM 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 3: PAGE 1 - 99	00-EZ PAGE 2,	PART IV						
OPEN TO PUBLIC			ondina					
INSPECTION For calendar year 2018, or tax period beginning , and ending . Name of Organization Employer Identification Number								
NORTHERN CALIFORNIA NEVAD	A CYCLING ASS	OCIATION	94-23798	39				
(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont. to employee ben. plans & def. comp.	(E) Expense account & other compensation				
ERIK CAMACHO PRESIDENT	6.00	(if not paid, enter -0-)	0	0				
KEITH DEFIEBRE VICE PRESIDENT	1.00	0	0	0				
MARISSA AXELL SECRETARY	2.00	0	0	0				
RIKKE JEPPESEN TREASURER	3.00	0	0	0				

2018 FORM 990 BOOKS ARE IN CARE OF

ATTA	CHMENT 4	- 990-I	EZ PAGE 3	, PART V,	LINE 42A		
OPEN T	O PUBLIC						
INSPEC		For calendar	year 2018, or tax p	eriod beginning	, and	d ending	
Name of	f Organization					Employe	r Identification Number
NORT	HERN CALI	FORNIA	NEVADA C	YCLING AS	SOCIATION	94-23	79839
Part V -	Line 42a						
					···· <u>RIKKE JEPP</u>	ESEN	
or							
Busines	s Name:						
Street A	ddress				14925 JOAN	NE AVE	
					11920 001111	.,	
U.S. Add	dress:						
	Zip code <u>951</u>	.27	_ City <u>S7</u>	AN JOSE		State <u>CA</u>	
	or				A		
Foreign	Address				MOSTI.		
	City				ACCOUNT AND		
	City	• • • • • • • • • • •					
	Province or State						
			· · · · · · · · · · · · · · · · · · ·				
	Country						
	-			# 10 m			
	Postal code			4457	STILL		
				- Taran	· vonepggev		
	Phone Number						<u>(408)</u> 981-7447
			at with the	-3			
	Fax Number		· · · · · · · <u>· · · · · · · · · · · · </u>				
				718.			
			AND THE RESERVE	all.			