

## Part III Tax and Payments (continued)

6a Payments: Preceding year's overpayment credited to the current year
b Current year's estimated tax payments. Check if section 643(g) election applies


11 Enter the amount of line 10 you want: Credited to 2024 estimated tax
Refunded
11

## Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2023 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.
3 Enter the amount of tax-exempt interest received or accrued during the tax year . . . . \$ 0
4 Enter available pre-2018 NOL carryovers here \$ $\quad 0$. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.

5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17, for the tax year. See instructions.

|  | Business Activity Code | Available post-2017 NOL carryover |
| :---: | :---: | :---: |
|  |  | \$ |
|  |  | \$ |
|  |  | \$ |
|  |  | \$ |
| 6 a | . . . . . . . | . . . . . . . . . . . . . |
| b | . . . . . . . . . | . . . . . . . . . . . . . |

## Part V Supplemental Information

Provide any additional information. See instructions.

| Sign <br> Here | 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 taxpayer) is based on all information of which preparer has any knowledge. |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Ernest Coose |  | \|05/16/2024 | Treasurer |  | May the IRS discuss this return with the preparer shown below (see instructions)? $\square \mathrm{Yes} \square$ No |  |
|  | Sign | ature of officer | Date | Title |  |  |  |
| Paid <br> Preparer <br> Use Only |  | Print/Type preparer's name | Preparer's signature |  | Date | Check $\square$ if self-employed | PTIN |
|  |  | Firm's name |  |  |  | Firm's EIN |  |
|  |  | Firm's address |  |  |  | Phone no. |  |


| Name of the organization <br> BICYCLE ADVENTURE CLUB |  | Identifying number 95-3867148 |
| :---: | :---: | :---: |
| Part I Line 8 |  |  |
| S.No (a) Description | (b) Year | (c) Amount |
| 1. Specific Deduction | \$1000 | \$1,000 |

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Go to www.irs.gov/Form990T for instructions and the latest information.
Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

| A Name of the organization bicycle adventure club |  |  | B Employer identification number95-3867148 |  |
| :---: | :---: | :---: | :---: | :---: |
| C Unrelated business activity code (see instructions) . . ${ }^{523999}$. |  |  | D Sequence: 1 | of 1 |
| E Describe the unrelated trade or business Miscellaneous Financial Investment Activities |  |  |  |  |
| Part I Unrelated Trade or Business Income |  | (A) Income | (B) Expenses | (C) Net |
| 1a Gross receipts or sales $\qquad$ <br> b Less returns and allowances 0 <br> 0 c Balance | 1c | 0 |  |  |
| 2 Cost of goods sold (Part III, line 8). | 2 | 0 |  |  |
| 3 Gross profit. Subtract line 2 from line 1c | 3 | 0 |  | 0 |
| 4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions | 4a |  |  |  |
| b Net gain (loss) (Form 4797) (attach Form 4797). See instructions | 4b |  |  |  |
| c Capital loss deduction for trusts | 4c |  |  |  |
| 5 Income (loss) from a partnership or an S corporation (attach statement) | 5 |  |  |  |
| 6 Rent income (Part IV) | 6 |  |  |  |
| 7 Unrelated debt-financed income (Part V) | 7 |  |  | 0 |
| 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) | 8 |  |  |  |
| 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) | 9 | 68,315 | 0 | 68,315 |
| 10 Exploited exempt activity income (Part VIII) | 10 |  |  |  |
| 11 Advertising income (Part IX) | 11 |  |  |  |
| 12 Other income (see instructions; attach statement) | 12 | 0 |  | 0 |
| 13 Total. Combine lines 3 through 12 | 13 | 68,315 | 0 | 68,315 |

## Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income.

1 Compensation of officers, directors, and trustees (Part X)
2 Salaries and wages
3 Repairs and maintenance
4 Bad debts
5 Interest (attach statement). See instructions
6 Taxes and licenses .
7 Depreciation (attach Form 4562). See instructions
8 Less depreciation claimed in Part III and elsewhere on return
9 Depletion
10 Contributions to deferred compensation plans
11 Employee benefit programs
12 Excess exempt expenses (Part VIII)
13 Excess readership costs (Part IX)
14 Other deductions (attach statement)
15 Total deductions. Add lines 1 through 14
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)

17 Deduction for net operating loss. See instructions
18 Unrelated business taxable income. Subtract line 17 from line 16

| 1 |  |
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## Part III Cost of Goods Sold

Enter method of inventory valuation

$9 \quad$ Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? $\square$ Yes $\square$ No
Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)
1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.
A

B
C
D $\square$
2 Rent received or accrued
a From personal property (if the percentage of rent for personal property is more than 10\% but not more than 50\%)
b From real and personal property (if the percentage of rent for personal property exceeds $50 \%$ or if the rent is based on profit or income)
c Total rents received or accrued by property. Add lines 2 a and 2 b , columns A through D

| A | B | C | D |
| :--- | :--- | :--- | :--- |
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3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) $\square$
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)

## Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.
A
B
c $\square$
D
2 Gross income from or allocable to debt-financed property
3 Deductions directly connected with or allocable to debt-financed property
a Straight line depreciation (attach statement)
b Other deductions (attach statement)
c Total deductions (add lines 3 a and 3b, columns A through D)
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)
5 Average adjusted basis of or allocable to debtfinanced property (attach statement)
6 Divide line 4 by line 5
7 Gross income reportable. Multiply line 2 by line 6

| A | B | C | D |
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8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)
9 Allocable deductions. Multiply line 3c by line 6 $\square$
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)
11 Total dividends - received deductions included in line 10 .

| Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions) |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2. Employer identification number | Exempt Controlled Organizations |  |  |  |
| 1. Name of controlled organization |  | 3. Net unrelated income (loss) (see instructions) | 4. Total of specified payments made | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1) |  |  |  |  |  |
| (2) |  |  |  |  |  |
| (3) |  |  |  |  |  |
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|  |  |  |  |  |  |  |
| 7. Taxable income | 8. Net unrelated <br> income (loss) <br> (see instructions) |  | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10 |
| (1) |  |  |  |  |  |
| (2) |  |  |  |  |  |
| (3) |  |  |  |  |  |
| (4) |  |  |  |  |  |
| Totals | . . . . | . . . . . | . . . . . . | Add columns 5 and 10. Enter here and on Part I, line 8, column (A) | Add columns 6 and 11. Enter here and on Part I, line 8, column (B) |

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)


## Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.
A $\square$
B $\square$
c
D
$\qquad$ $\longrightarrow$

Enter amounts for each periodical listed above in the corresponding column.

2 Gross advertising income

| A | B | C | D |
| :---: | :---: | :---: | :---: |
|  |  |  |  |

a Add columns A through D. Enter here and on Part I, line 11, column (A)
3 Direct advertising costs by periodical

|  |  |  |  |
| :--- | :--- | :--- | :--- |

a Add columns A through D. Enter here and on Part I, line 11, column (B)
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8 . For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8
5 Readership costs
6 Circulation income
7 Excess readership costs. If line 6 is less than line 5 , subtract line 6 from line 5 . If line 5 is less than line 6, enter zero
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

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a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13
Part X $\quad$ Compensation of Officers, Directors, and Trustees (see instructions)

| 1. Name | 2. Title | 3. Percentage of time devoted to business | 4. Compensation attributable to unrelated business |
| :---: | :---: | :---: | :---: |
| (1) |  | \% |  |
| (2) |  | \% |  |
| (3) |  | \% |  |
| (4) |  | \% |  |
| Total. Enter here and on Part II, line 1 | . . . | . . . |  |

Part XI Supplemental Information (see instructions)

| Name of the organization BICYCLE ADVENTURE CLUB |  | Employer identification number 95-3867148 |
| :---: | :---: | :---: |
| Schedule A-1 of 1 |  |  |
| Part I Line 1 |  |  |
| Total Gross Receipt | Not Accrued Amount | Net Accrued Amount |

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## Tax Exempt Entity Declaration and Signature for Electronic Filing

Department of the Treasury Internal Revenue Service For calendar year 2023, or tax year beginning JAN 01
dar year 2023, or tax year beginning JAN $01 \ldots$, , 2023, and ending DEC 31 , 2023
For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP Go to www.irs.gov/Form8453TE for the latest information.

EIN or SSN

BICYCLE ADVENTURE CLUB

## Part I Type of Return and Return Information

Check the box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, $\mathbf{6 a} \mathbf{7 a} \mathbf{7 a} \mathbf{8 a} \mathbf{9 a}$, or 10a below, and the amount on that line of the return being filed with this form was blank, then leave line $\mathbf{1 b}, \mathbf{2 b}, \mathbf{3 b}, \mathbf{4 b} \mathbf{5 b}$, $\mathbf{6 b}, \mathbf{7 b}, \mathbf{8 b}, \mathbf{9 b}$, or $\mathbf{1 0 b}$, whichever is applicable, blank (do not enter $-0-$ ). If you entered $-0-$ on the return, then enter $-0-$ on the applicable line below. Do not complete more than one line in Part I.


## Part II Declaration of Officer or Person Subject to Tax

11a $\square$ I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
b $\square$ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies).
Under penalties of perjury, I declare that $\quad \square$ I am an officer of the above named entity or $\square$ I am the person subject to tax with respect to (name of entity) BICYCLE ADVENTURE CLUB
, (EIN) 95-3867148 _, and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Ernest Coose
Here
ure of officer or person subject to tax Date
Treasurer Title, if applicable

## Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

| ERO's | ERO's signature | Date | Check if also paid preparer | Check if selfemployed | ERO's SSN or PTIN |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Firm's name (or yours if self-employed), address, and ZIP code |  |  |  | EIN |
| Only |  |  |  |  | Phone no. |

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.


