### 990

Department of the Treasury

Internal Revenue Service

# **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/Form990 for instructions and the latest information.

OMB No. 1545-0047 2018

Open to Public Inspection

Α	For	the 2	2018 calend	lar year, or	tax year begin	ining		, 2018, and e	nding		, 20		
В	Check	k if app	olicable:	C Name of or	rganization Leag	ue of America	n Wheelman In	.c		D	Employer identification no.		
П	Addre	ss cha	ange			ue of America				$\Box$	36-6206225		
Ħ	Name		Ü			x if mail is not delivered to	_		Room/suite		Telephone number		
П	Initial		•		K Street 1		saosi addioso,		1102		(202)822-1333		
Ħ			terminated			country, and ZIP or foreign	nantal and		1102				
H				· ·	•	•	i postal code		G Gross receipts				
H	Amen				ngton, DC				1		\$ 1,614,394		
Ш	Applic	cation	pending		address of principa		nomas		H(a) Is this a group				
			F		as C above				<b>⊣</b> ``		ncluded? Yes No		
<u> </u>		<del>-</del>		501(c)(3)	501(c) (	) $\blacktriangleleft$ (insert no.)	4947(a)(1) or	527	If "No," a	attach a li	ist. (see instructions)		
<u>J</u>	Webs	ite:		1	ague.org				H(c) Group exe	mption no	umber		
	_	_		Corporation	Trust Ass	ociation Other	I	L Year of formation: 1	965 M State	of legal of	domicile: DC		
Pa	art I		Summar	<del>,</del>									
	-   '	1 E	Briefly descr	ibe the orga	ınization's miss	ion or most significar	nt activities: <u>To 1</u>	ead the move	ement to cre	eate	a Bicycle		
ø		Ē	riendly	America	a for ever	yone.							
auc		_											
Governance		_											
ŏ	:	2 (	Check this b	ox 🕨 🗌 if t	he organization	discontinued its ope	erations or disposed	of more than 25%	of its net assets.				
	:	3 N	Number of v	oting memb	ers of the gove	rning body (Part VI, I	ine 1a)			3	14		
SS	.	4 N	Number of ir	ndependent	voting member	s of the governing bo	ody (Part VI, line 1b)			4	14		
ij		<b>5</b> T	otal numbe	r of individua	als employed ir	calendar year 2018	(Part V, line 2a)			5	14		
Activities &	- 1 (				ers (estimate if					6	100		
	-   -					Part VIII, column (C)	line 12			7a	0		
						from Form 990-T, lin				7b	0		
				<u> </u>					Prior Year		Current Year		
	Ι,	8 (	Contribution	s and arants	s (Part VIII line	1h)				,965	728,615		
<u> </u>						e 2g)				,087	·		
Revenue	4		-			ና 29) እ), lines 3, 4, and 7d)					849,574		
ě	1							<u> </u>		,133	13,224		
œ						nes 5, 6d, 8c, 9c, 10c		<u> </u>		,890 	22,981		
	1.					must equal Part VIII,			1,616	,075	1,614,394		
	1					X, column (A), lines		<u> </u>			0		
	1		Benefits paid to or for members (Part IX, column (A), line 4)								0		
S	1				-	e benefits (Part IX, c		· –	696	,339	759,091		
Expenses	1			_		column (A), line 11e)		_			0		
e e	.					umn (D), line 25) 🕨							
ũ	1	7 (	Other expen	ses (Part IX	(, column (A), liı	nes 11a-11d, 11f-24e	)		891	<b>,</b> 090	861,765		
	1	8 T	otal expens	ses. Add line	es 13-17 (must	equal Part IX, colum	n (A), line 25) • •		1,587	,429	1,620,856		
	1	9 F	Revenue les	s expenses	. Subtract line	18 from line 12 • •			28	,646	(6,462)		
5	Ses							L	Beginning of Current	Year	End of Year		
ets	<u>ਛ</u> 2	<b>0</b> T	otal assets	(Part X, line	: 16)				574	,405	526,029		
Ass	Fund Balances	1 T	otal liabilitie	es (Part X, lir	ne 26)     .   .			[	271	,712	253,329		
Net	문 2	<b>2</b> N	Net assets o	r fund balan	nces. Subtract	line 21 from line 20		[	302	,693	272,700		
Pa	art I	ı	Signatu	re Block				<u>.</u>					
						rn, including accompanyin			knowledge and belief,	it is			
true	e, corre	ect, an	d complete. De	eclaration of pre	parer (other than of	ficer) is based on all inform	ation of which preparer has	s any knowledge.					
			Mark	Thomas									
Siç	gn			re of officer						Date			
He	re		Mark	Thomas	, Treasure	r							
				print name and									
		-		•		Dana and almost a		Date	Observe	: .			
Pa	iН			eparer's name	_	Preparer's signature			Check		FIN		
	iu epai	ror		. Mullin		L		L	self-employe	ed	P01429307		
	e O		Firm's name		Mullins,				Firm's EIN				
US	e U	ıııy	Firm's addres	ss 📕		consin Avenue			Phone no.				
_						MD 20814			•		0-6371		
May	y the	IRS (	discuss this	return with	the preparer sh	lown above? (see ins	structions)				Yes No		

4d Other program services (Describe in Schedule O.) (Expenses \$ 127,881 including grants of \$ ) (Revenue \$ 4e Total program service expenses 1,249,919 EEA

8) League of American Wheelman Inc Checklist of Required Schedules Part IV

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A · · · · · · · · · · · · · · · · · ·	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? • • • • • • • • • • • • • • • • • • •	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Χ
4	Section 501(c)(3) organizations. 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	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V · · · · · · · · · · · · · · · · · ·	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	3.7	
12-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	425		v
h	Schedule D, Parts XI and XII	12a		X
D	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E- · · · · · · · · · · · · · · · · · ·	13	Λ	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		Λ
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			22
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III · · · · · · · · · · · · · · · · ·	19		Х
20 a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> · · · · · · · · · · · · · · · · · ·	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2018)

League of American Wheelman Inc

Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	NO
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			37
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	006		3.7
•	Schedule L, Part IV	28b		X
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		
50	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> · · · · · · · · · · · · · · · · · ·	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"			- 21
-	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
••	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
-	or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	<u> </u>

36-6206225

18) League of American Wheelman Inc
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 14			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note</b> . If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities • • • • • • • • • • • • • • • • • • •			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	40		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>L</b>	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
C 1/1a	<u> </u>	140		v
14a	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		X
b 15	res, that is med a refine the report allocation payments in risk, provide an expansion of	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year	15		v
	excess parachute payment(s) during the year	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
10	If "Yes," complete Form 4720, Schedule O.	10		Λ
	n res, complete i unit 4720, concuule O.			

Part VI

8) League of American Wheelman Inc 36-6206225
Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			- <u>X</u>
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year · · · · · · · · · · 1a 14			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent · · · · · · · · · · 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Χ	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body? • • • • • • • • • • • • • • • • • • •	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Χ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?•••	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
<u>C</u>	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed District of Columbia			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	The Organization (202)822-1333, 1612 K Street, NW, Washington, DC 20006			

orm	aan	(201	8)
-01111	220	IZU	01

Page 7

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

				(	(C)					
(A)	(B)	(B) Position (do not check more than one						(D)	(E)	(F)
Name and Title	Average hours per week (list any					is both a r/trustee		Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Ralph Monti Chair	1.00	Х		Х				0	0	0
(2) Ken Podziba Vice Chair	1.00	Х		Х				0	0	0
(3) Max Hepp-Buchanan Secretary	1.00_	Х		Х				0		0
(4) A.J. Zelada Member	1.00	Х		21				0	-	0
(5) Steve Durrant Member	1.00_	Х						0	0	0
(6) Karin Weisburgh Member	1.00_	Х						0	0	0
(7) Mark Thomas Treasurer	1.00_	Х		X				0	0	0
(8) Nicole Preston  Member	1.00	Х						0	0	0_
(9) Robert A. Oppliger  Member	1.00	Х						0	0	0
(10)Fernando Martinez Member	1.00	Х						0	0	0
(11)Maria Boustead	1.00	Х						0	0	0
(12)Mike_Sewell	1.00_	Х						0	0	0
(13)Torrance Strong Member	1.00	Х						0	0	0
(14)Harry Brull Member	1.00	Х						0	0	0

	_	_	_	_	_	_	_	
36-	6	2	O	6	2	2	5	

Part VII Section A. Officers, Directors, Trustees,	Key Employ	ees, a	nd F	ligh	est	Comp	ens	ated Employees (	continued)			
	(C)											
(A)	(B)	(do no	nt che	Posi		nan one		(D)	(E)		(F)	
Name and title	Average	,				both an		Reportable	Reportable		stimated	
	hours per week (list any	office	r and	a dire	ctor/	trustee)		compensation from	compensation from related	a	mount of other	f
	hours for	or	Ing	Off	⊼ e	육	Fo	the	organizations	con	npensati	on
	related	direc	titut	Officer	Key employee	ghes Iploy	Former	organization	(W-2/1099-MISC)		from the	
	organizations below dotted	tor	onal		loldt	ee t cor		(W-2/1099-MISC)			ganizatio nd relate	
	line)	Individual trustee or director	Institutional trustee		/ee	nper					anizatio	
		Ф	tee			Highest compensated employee						
						ă.						
(15)William Nesper	40.00											
Exec Dir				Χ				118,017	0		15,7	725
<u>(16)</u>	L											
<u>(17)</u>												
<u>(18)</u>												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
(24)												
(0.7)												
(25)												
1b Sub-total · · · · · · · · · · · · · · · · · · ·							L					
							•					
c Total from continuation sheets to Part VII, Section							•	110 015				
d Total (add lines 1b and 1c)							,	118,017	0		15,7	/25
· · · · ·	to those list	eu abo	ve)	WHO	rec	eivea	ПОГЕ	e than \$100,000 of	3			
reportable compensation from the organization									1		Yes	No
3 Did the organization list any <b>former</b> officer, director,	or trustee k	ev emi	olov	ee c	r hi	ahest	com	nensated			163	140
employee on line 1a? If "Yes," complete Schedule J	•		•			•				3		Х
4 For any individual listed on line 1a, is the sum of rep												21
organization and related organizations greater than												
individual · · · · · · · · · · · · · · · · · · ·				•						4		Х
5 Did any person listed on line 1a receive or accrue or												21
for services rendered to the organization? If "Yes," of	•		•			•				5		Х
Section B. Independent Contractors					-  -							
Complete this table for your five highest compensate	ed independe	ent cor	ntrac	ctors	tha	t recei	ved	more than \$100,00	10 of			
compensation from the organization. Report compe												
year.				•		ŭ		· ·				
(A)								(B)			(C)	
Name and business address								Description of s	services	Com	pensatio	n
2 Total number of independent contractors (including				liste	d ab	ove) v	who					
received more than \$100,000 of compensation from	the organiza	ation	ightharpoons									

Part VIII

		Check if Schedule O contains a response	e or no	ote to any line in th	i i			
					( <b>A</b> ) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
<b>(0.42</b>	1a	Federated campaigns	1a			10701140		0.2 0.1
ants	b	Membership dues	1b	514,989				
ָה ה ה	C	Fundraising events	1c	321/303				
iifts ar A	d	Related organizations	1d					
s, mili	е	Government grants (contributions)	1e					
ion r Si	f	All other contributions, gifts, grants,						
ibut		and similar amounts not included above	1f	213,626				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-	-1f: \$	•				
<u>0</u> <u>8</u>	h	Total. Add lines 1a-1f	. <del> </del>	728,615				
				Business Code				
une	2a	Programs and Rallies		900099	707,442	707,442		
Reve		Publications		900099	142,132	142,132		
ice	С							
Serv	d							
am	е							
Program Service Revenue	f	All other program service revenue • • • •						
ь.	g	Total. Add lines 2a-2f			849,574			
	3	Investment income (including dividends, integrand other similar amounts)			13,224			13,224
	4	Income from investment of tax-exempt bond	proc	eeds · · · ▶				
	5	Royalties						
		(i) Real		(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses · · · ·						
	С	Rental income or (loss) · · ·						
	d	Net rental income or (loss) • • • • • • •						
	7a	Gross amount from sales of assets other than inventory	s	(ii) Other				
	b	Less: cost or other basis and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)						
ne		Gross income from fundraising						
/enne		events (not including \$						
Re		of contributions reported on line 1c).	_					
Other Rev		See Part IV, line 18	. а					
횽	b	Less: direct expenses	. b					
	С	Net income or (loss) from fundraising events	s •					
	9a	Gross income from gaming activities.						
		See Part IV, line 19 · · · · · · · · · ·	. а					
	b	Less: direct expenses	· b					
	С	Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less returns and allowances	. а					
	b	Less: cost of goods sold	. b					
	С	Net income or (loss) from sales of inventory	<u>.</u> .					
		Miscellaneous Revenue		Business Code				
	11a	Other		900099	22,981	22,981		
	b							
	С							
		All other revenue						
		<b>Total.</b> Add lines 11a-11d			22,981			
	12	<b>Total revenue.</b> See instructions			1,614,394	872 <b>,</b> 555	0	13,224

## Statement of Functional Expenses Wheelman Inc Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do r	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	Ob, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	118,017	27,144	90,873	
6	Compensation not included above, to disqualified	,	,		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	532,240	405,248	126,992	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	15,981	10,627	5,354	
9	Other employee benefits	41,696	27,726	13,970	
10	Payroll taxes	51,157	34,017	17,140	
11	Fees for services (non-employees):				
а	Management				
b	Legal	2,381		2,381	
С	Accounting	10,846		10,846	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17 •				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.) · ·	118,512	113,028	5,455	29
12	Advertising and promotion				
13	Office expenses	238,637	192,306	19,883	26,448
14	Information technology	121,401	117,884		3,517
15	Royalties				
16	Occupancy	91,650	71,303	19,165	1,182
17	Travel	68,143	54,753	8,979	4,411
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	155,022	152,959	296	1,767
20	Interest	4,921	3,828	1,030	63
21	Payments to affiliates	4 4 2 4			
22	Insurance	1,131	880	236	15
23 24	Other expenses. Itemize expenses not covered	13,436	10,452	2,811	173
24	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Bank Fees	35,685	27,764	7,461	460
b	Danie 1 GGB	33,003	21,104	, , <del>1</del> 01	100
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e •	1,620,856	1,249,919	332,872	38,065
26	Joint costs. Complete this line only if the	2,020,000	-,,,,,	232,012	30,003
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		( <b>B</b> ) End of year
	1	Cash - non-interest-bearing	141,099	1	62,987
	2	Savings and temporary cash investments	,	2	,
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	11,000	4	48,461
	5	Loans and other receivables from current and former officers, directors,			,
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	18,729	9	25,032
`	10a	Land, buildings, and equipment: cost or	==,:==		
		other basis. Complete Part VI of Schedule D 10a 47,852			
	b	Less: accumulated depreciation	226	10c	1,561
	11	Investments - publicly traded securities	369,990	11	378,927
	12	Investments - other securities. See Part IV, line 11	000,000	12	0.0,02
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	33,361	15	9,061
	16	<b>Total assets</b> . Add lines 1 through 15 (must equal line 34)	574,405	16	526,029
	17	Accounts payable and accrued expenses	66,249	17	110,654
	18	Grants payable	•	18	•
	19	Deferred revenue	31,290	19	42,675
	20	Tax-exempt bond liabilities	•	20	•
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	174,173	24	100,000
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	271,712	26	253,329
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and			
es		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	239,011	27	272,700
Bal	28	Temporarily restricted net assets	63,682	28	
l pu	29	Permanently restricted net assets		29	
Ful		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and			
ō		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	302,693	33	272,700
	34	Total liabilities and net assets/fund balances	574 - 405	34	526.029

Χ

Χ

2c

За

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O.

the Single Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in

#### **SCHEDULE A**

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2018

Open to Public Inspection

Employer identification number

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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

League of American Wheelman Inc 36-6206225 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d U Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s) (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	<b>,</b>		, [-					
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,924,669	2,296,487	1,817,792	1,552,052	1,578,189	9,169,189		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3 · · · · · ·	1,924,669	2,296,487	1,817,792	1,552,052	1,578,189	9,169,189		
5	The portion of total contributions by								
	each person (other than a								
	governmental unit or publicly								
	supported organization) included on								
	line 1 that exceeds 2% of the amount								
	shown on line 11, column (f)						126,549		
6	Public support. Subtract line 5 from line 4 • •						9,042,640		
Sec	tion B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	<b>(f)</b> Total		
7	Amounts from line 4	1,924,669	2,296,487	1,817,792	1,552,052	1,578,189	9,169,189		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13,206	14,151	10,188	8,192	13,224	58,961		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			23,524	22,890	22,981	69,395		
11	Total support. Add lines 7 through 10 .						9,297,545		
12	Gross receipts from related activities, etc. (s	see instructions)				12			
13	First five years. If the Form 990 is for the organization, check this box and stop here						▶□		
	tion C. Computation of Public Su	• •		(0)		44	0/		
14	Public support percentage for 2018 (line 6,	. ,	•				97.26 %		
15	Public support percentage from 2017 Sched						96.74 %		
16a	33 1/3% support test - 2018. If the organization				•		▶ 57		
	box and <b>stop here.</b> The organization qualifi						· · · · <b>X</b>		
b	33 1/3% support test - 2017. If the organization are						▶ □		
470	this box and <b>stop here</b> . The organization quality-facts-and-circumstances test - 2018								
17a		-							
	10% or more, and if the organization meets Part VI how the organization meets the "fac								
	organization · · · · · · · · · · · · · · · · · · ·		•	•			▶ □		
h	-								
b	<b>10%-facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b>								
	Explain in Part VI how the organization mee					alv			
	supported organization			•		•	▶ □		
18	Private foundation. If the organization did					• • • • • • • • • • • • • • • •			
10	instructions						▶ □		
	monuciono · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>		<del></del>				

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 •						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons · · · ·						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b · · · · · · · · · · · ·						
8	Public support. (Subtract line 7c from						
Sec	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	(u) 2014	(8) 2010	(0) 2010	(4) 2017	(6) 2010	(i) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b · · · · · · · · · ·						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on • • •						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) • • • • • • • • • • • • • • • • • • •						
	First five years. If the Form 990 is for the or organization, check this box and stop here	·					▶ 🛚
	ction C. Computation of Public Su	• •					
	Public support percentage for 2018 (line 8, c	* *	•	. , ,		15	%
	Public support percentage from 2017 Sched			<u> </u>		16	%
	ction D. Computation of Investme					1 1	
17	. •					17	%
	Investment income percentage from 2017 Sc					18	%
19a	<b>33 1/3% support tests - 2018.</b> If the organiz 17 is not more than 33 1/3%, check this box						□
	33 1/3% support tests - 2017. If the organiz line 18 is not more than 33 1/3%, check this	box and <b>stop here</b>	. The organization	qualifies as a pub	licly supported orga	nization • • •	_
20	Private foundation. If the organization did n	ot check a box on	line 14, 19a, or 19h	o, check this box a	nd see instructions		▶ ∐

# Part IV

**Supporting Organizations** 

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A	. All	Supporting	Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
  - Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
  - Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
2-		
3c		
4a		
4b		
4-		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ju		
9b		
9с		
40		
10a		
10b	l	

Schedule A (Form 990 or 990-EZ) 2018 League of American Wheelman Inc 36-6206225 Page 5 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a 11b **b** A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations No Yes Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. c The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions). Activities Test. Answer (a) and (b) below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

Parent of Supported Organizations. Answer (a) and (b) below.

Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganiz	ations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	on Nov. 20, 1970 (expl	ain in Part VI). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organi	izations	s must complete Secti	ons A through E.
200	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year
<del></del>	tion A - Adjusted Net Income		(A) Filor real	(optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
СО	llection of gross income or for management, conservation, or			
ma	aintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ins	structions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
fa	actors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
en	nergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	integr	ated Type III supportir	ng organization (see
	instructions).			

EEA Schedule A (Form 990 or 990-EZ) 2018

Par	t V Type III Non-Functionally Integrated 509(a)(3		zations (continued)	,0223 . age .
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exen			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
_3_	Administrative expenses paid to accomplish exempt purpose	s of supported organizat	tions	
4	Amounts paid to acquire exempt-use assets			
_5_	Qualified set-aside amounts (prior IRS approval required)			
_6_	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is respons	sive	
	(provide details in <b>Part VI</b> ). See instructions.			
_9_	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
_3_	Excess distributions carryover, if any, to 2018			
	From 2013			
	From 2014			
	From 2015			
d	From 2016			
	From 2017			
	<b>Total</b> of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
<u>i</u>	Carryover from 2013 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7:			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			

e Excess from 2018

. . . .

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also consolve this part for any additional information (Considerations)
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE C

(Form 990 or 990-EZ)

# Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Attach to Form 990 or Form 990-EZ.

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

 Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization **Employer identification number** League of American Wheelman Inc 36-6206225 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 · · · · · · · · · · ▶ \$ Enter the amount of any excise tax incurred by organization managers under section 4955 · · · · · · · · ▶ \$ 2 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? No No If "Yes." describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C Enter the amount directly expended by the filing organization for section 527 exempt function 2 Enter the amount of the filing organization's funds contributed to other organizations for section Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, 3 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received and funds. If none, enter -0-. promptly and directly delivered to a separate political organization. If none, enter -0-. (1) (2) (3) (4) (5) (6)

Sche		ican Wheelman Inc	36-62062	
Pa		is exempt under section 501(c)(3) and filed	d Form 5768 (elec	tion under
	section 501(h)).			
Α	Check 🕨 🗌 if the filing organization belongs to ar	n affiliated group (and list in Part IV each affiliated group m	ember's name,	
	address, EIN, expenses, and share o	of excess lobbying expenditures).		
<u>B</u>	Check   if the filing organization checked box	A and "limited control" provisions apply.		
	Limits on Lobbyi	ng Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" mea	ans amounts paid or incurred.)	organization's totals	group totals
1a	Total lobbying expenditures to influence public opini	12,746		
b	Total lobbying expenditures to influence a legislative			
С	Total lobbying expenditures (add lines 1a and 1b)	12,746		
d	Other exempt purpose expenditures		1,601,648	
е	Total exempt purpose expenditures (add lines 1c ar	nd 1d)	1,614,394	
f	Lobbying nontaxable amount. Enter the amount from	m the following table in both		
	columns.		230,720	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% of line 1	f)	57,680	
h	Subtract line 1g from line 1a. If zero or less, enter -	)		
i	Subtract line 1f from line 1c. If zero or less, enter -0			
j	If there is an amount other than zero on either line	h or line 1i, did the organization file Form 4720		
	reporting section 4911 tax for this year?			Yes No
	4	-Year Averaging Period Under section 501(h)		
	(Some organizations that made a sec	tion 501(h) election do not have to complete all	of the five column	s below.
	See ti	ne separate instructions for lines 2a through 2f	.)	

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	(e) Total			
2a	Lobbying nontaxable amount	264,556	251,769	230,804	230,720	977,849			
b	Lobbying ceiling amount (150% of line 2a, column (e))					1,466,774			
С	Total lobbying expenditures	20,000	5,887	7,587	12,746	46,220			
d	Grassroots nontaxable amount	66,139	62,942	57,701	57,680	244,462			
е	Grassroots ceiling amount (150% of line 2d, column (e))					366,693			
f	Grassroots lobbying expenditures				12,746	12,746			

EEA Schedule C (Form 990 or 990-EZ) 2018 Schedule C (Form 990 or 990-EZ) 2018 League of American Wheelman Inc 36-6206225

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(	a)		(b)	
description of the lobbying activity.			No	Ar	nount	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? · · · · · · · · · · · · · · · · · · ·					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912			<u> </u>		
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	\ <u>\</u>		2011010		
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(	<i>5</i> )(5),	or se	3CHOH		
	501(c)(6).					
	We would to the H (000) and the house has a factor of the first house has 0				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3		· ·		3		
Га	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," (				lina	2 io
	answered "Yes."	u) Ac	) Fai	t III-A,	IIIIE	3, 15
_	Dues, assessments and similar amounts from members		1			
1		• •	I			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of			1		
	political expenses for which the section 527(f) tax was paid).  Current year		2a	1		
a	Carryover from last year	• •	2b			
b	Total	• •				
C			2c			
3	/ 1991-1991 a mile a mi		3	<del></del>		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		4	ĺ		
_	and political expenditure next year?	• •	4	<del>                                     </del>		
5	Taxable amount of lobbying and political expenditures (see instructions)	• •	5	<u> </u>		
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, see instructions); and Part II-B, line 1. Also, complete this part for any additional information.	ines 1	and			

### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Name of the organization

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

2018

OMB No. 1545-0047

Inspection

Employer identification number

Open to Public

League of American Wheelman Inc 36-6206225 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: ······ ▶\$ Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

36-6206225 Page 2
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Pa	rt III   Organizations Maintaining Collec	ctions of Art, His	storical Tr	easures, o	r Othe	r Similar Ass	ets (co	ntinue	ed)
3	Using the organization's acquisition, accession, and of	her records, check ar	y of the follow	wing that are a	significa	nt use of its			
	collection items (check all that apply):								
а	Public exhibition	d Loan or exc	hange progra	ams					
b	Scholarly research	e Other							
С	Preservation for future generations								
4	Provide a description of the organization's collections	and explain how they	further the or	ganization's ex	cempt pu	rpose in Part			
	XIII.								
5	During the year, did the organization solicit or receive	donations of art, histo	rical treasure	s, or other sim	ilar				
	assets to be sold to raise funds rather than to be main		rganization's	collection?			🗌 Y	′es [	No
Pa	rt IV Escrow and Custodial Arrangeme						_		
	Complete if the organization answer 990, Part X, line 21.	red "Yes" on Forr	n 990, Par	t IV, line 9,	or repo	orted an amou	ınt on Fo	orm	
1a	Is the organization an agent, trustee, custodian or other	er intermediary for cor	tributions or	other assets n	ot				
	included on Form 990, Part X?						🗌 Y	′es [	No
b	If "Yes," explain the arrangement in Part XIII and comp	lete the following tabl	e:						
						Am	ount		
С	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance				- 1f				
2a	Did the organization include an amount on Form 990,				•				No
b	If "Yes," explain the arrangement in Part XIII. Check he	ere if the explanation l	nas been prov	vided on Part )	KIII -		<u></u>	[	
Pa	rt V Endowment Funds.								
	Complete if the organization answer	red "Yes" on Forr	n 990, Par	t IV, line 10					
	(a)	Current year (b)	Prior year	(c) Two years b	oack (	d) Three years back	(e) Four	years b	ack
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the current year	end balance (line 1g,	column (a)) he	eld as:					
а	Board designated or quasi-endowment	%							
b	Permanent endowment • %								
С	Temporarily restricted endowment	_ %							
	The percentages on lines 2a, 2b, and 2c should equal	100%.							
3a	Are there endowment funds not in the possession of the	ne organization that a	re held and a	dministered for	r the				
	organization by:							Yes	No
	(i) unrelated organizations						- 3a(i)		
	(ii) related organizations						- 3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizations liste	ed as required on Sch	edule R?				- 3b		
4_	Describe in Part XIII the intended uses of the organiza	tion's endowment fun	ds.						
Pa	rt VI Land, Buildings, and Equipment.				_				
	Complete if the organization answer	red "Yes" on Forr	n 990, Par	t IV, line 11	a. See	Form 990, Pa	<u>art X, lin</u>	e 10.	
	Description of property	(a) Cost or other basis	1 ' '	r other basis		cumulated	(d) Bool	k value	
		(investment)	(0	other)	dep	reciation			
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment			18,705		17,144		1,5	61
<u>e</u>	Other			29,147		29,147			
Tota	I. Add lines 1a through 1e. (Column (d) must equal Fort	m 990, Part X, column	(B), line 10c.	.)		▶		1,5	61

Part VII	Investments - Other Securities.			U
	Complete if the organization answere	ed "Yes" on Form 990, Par	t IV, line 11b. See Form 990,	Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market v	
(1) Financial	derivatives			
(2) Closely-he	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
_(E)				
(F)				
(G)				
(H)				
	must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answere	ed "Yes" on Form 990, Par	t IV, line 11c. See Form 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market v	
(1)			•	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answere	ed "Yes" on Form 990, Par	t IV, line 11d. See Form 990,	Part X, line 15.
	(a) [	Description		(b) Book value
(1) Depos	its			9,061
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(h) more and Farm 000 Bart V and (D) line 45	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Part X	n (b) must equal Form 990, Part X, col. (B) line 15.  Other Liabilities.	.)		9,061
Tartx	Complete if the organization answere line 25.	ed "Yes" on Form 990, Par	t IV, line 11e or 11f. See Forr	m 990, Part X,
1.	(a) Description of liability	(b) Book value		
(1) Federal i	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 25.)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII- · · · · · · · ×

	ule D (Form 990) 2018 League of American Wheelman Inc		3(	6-6206225	Page <b>4</b>
Pai	rt XI Reconciliation of Revenue per Audited Financial Statem	ents	With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990, I	Part I\	/, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	1,590,863
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	(23,531)		
b	Donated services and use of facilities	2b	, , , , ,		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·			2e	(23,531)
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,614,394
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	1,614,394
Pa	rt XII Reconciliation of Expenses per Audited Financial State			er Return	
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	1,620,856
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,620,856
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)			5	1,620,856
Pa	rt XIII Supplemental Information.				,,
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lin	nes 1b	and 2b: Part V. line 4: Pa	rt X. line	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			•	
,		•			
01.	. Footnote for uncertain tax position under	FIN	N 48 (Part X	)	
				,	
The	accounting standard on accounting for uncertainty in inc	ome t	axes addresses	the	
det	ermination of whether tax benefits claimed or expected to	be o	claimed on a tax	return	
sho	uld be recorded in the financial statements. Under that g	uidar	nce, the League	may	
				•	
rec	ognize the tax benefit from an uncertain tax position onl	y if	it is more like	ly than	
	-				
not	that the tax position will be sustained on examination b	y tax	king authorities	based on	
	•				
the	technical merits of the position. Examples of tax posit	ions	include the tax	-exempt	
	•			-	
sta	tus of the League and various positions related to the po	tenti	al sources of w	nrelated	
bus:	iness taxable income (UBIT).				

EEA Schedule D (Form 990) 2018

EEA Schedule D (Form 990) 2018

## **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

# 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

**Open to Public** Inspection

Employer identification number

League of American Wheelman Inc

36-6206225

OI. Members or stockholder classes and rights (Part VI, line 6)
Regular membership shall consist of an individual or family. A family shall consist of two
or more people living at the same address who are related by blood, marriage, civil onion,
adoption or foster care. An individual member shall have one vote. A family membership
shall have two votes. Regular members shall have the right to elect the board of
directors.
02. Member election for additional members (Part VI, line 7a)
Regular members shall have the right to elect the Member-elected Board of Directors as
provided in the by-laws.
03. Form 990 governing body review (Part VI, line 11)
The audit committee first reviews the form 990. When approved by the audit committee, the
form 990 is sent to the entire board for their review and approval before filing with the
internal review service.
04. Conflict of interest policy compliance (Part VI, line 12c)
A conflict of interest may exist when the financial interests of any director, officer or
staff member, or said person's immediate fatly, may be seen as competing with the
interests or concerns of the organization. Any possible conflict of interest shall be
disclosed to the board of directors by the person concerned. When any such conflict of
interest is relevant to a matter requiring action by the board of directors, the
interested person shall call it to the attention of the board of directors, and such
person shall not vote on the matter. Moreover, the person having the conflict shall retire
from the room in which the board is meeting and shall not participate in the deliberation

Schedule O (Form 990 or 990-EZ) (2018) Page **2** 

Name of the organization	Employer identification number
League of American Wheelman Inc	36-6206225
or decision regarding the matter under consideration. However, that person	may provide the
board with any and all relevant information. The minutes of the meeting of	the board shall
reflect that the conflict of interest was disclosed and that the interested	
present during the discussion or vote and did not vote. When there is a dou	ibt as to
whether a conflict of interest exist, the matter shall be resolved by a vot	te of the board
of directors, excluding the person concerning whose situation the doubt has	arisen.
05. CEO, executive director, top management comp (Part VI, line 15a)	
In cooperation with CEO, the CEO Review Committee establishes annual performance of the cooperation with CEO, the CEO Review Committee establishes annual performance of the cooperation with CEO, the CEO Review Committee establishes annual performance of the cooperation with CEO, the CEO Review Committee establishes annual performance of the cooperation with CEO, the CEO Review Committee establishes annual performance of the ceoperation with CEO, the ceoper	mance goals,
conducts an annual review of CEO's performance based on the goals and recom	nmends to the
Board, the compensation package for the CEO as well as any bonuses.	
06. Governing documents, etc, available to public (Part VI, line 19)	
The organization's audited financial statements are posted on our website.	The governing
documents are available on the website.	
07. List of other fees for services expenses (Part IX, line 11g)	_
Professional Servivces - Program:	
Advocacy \$46,167	
Education \$41,123	
Membership \$12,407	
General and Administrative \$18,682	
Fundraising \$29	

# Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.
 ▶ Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

iling of this fo	orm, visit www.irs.gov/e-file-providers/e-file-for-ch	narities-and-n	non-profits.			
Automati	c 6-Month Extension of Time. Only	submit orig	ginal (no copies needed	d).		
All corporatio	ns required to file an income tax return other tha	n Form 990-	T (including 1120-C filers), pa	rtnerships, REMICs, an	d trusts	
must use For	m 7004 to request an extension of time to file inc	come tax retu	irns. Ente	er filer's identifying nu	mber. see	instructions
Туре or				Employer identification number (EIN) or		
orint	League of American Wheelman Inc			36-6206225		` ,
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.			Social security number	er (SSN)	
due date for	1612 K Street NW	STE 1102		<b>,</b>	,	
iling your	City, town or post office, state, and ZIP code.	For a foreign	address, see instructions.			
eturn. See nstructions.	Washington, DC 20006	Ü	,			
	Washington, De 20000					
Enter the Ret	rurn Code for the return that this application is for	r (file a separ	ate application for each return	n) •••••••		0 1
Applicatio	n	Return	Application			Return
ls For		Code	Is For			Code
Form 990 c	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-E	3L	02	Form 1041-A			08
Form 4720	(individual)	03	Form 4720 (other than indi	vidual)		09
Form 990-F	PF	04	Form 5227	,		10
Form 990-	Γ (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-7	Γ (trust other than above)	06	Form 8870			12
If the orga If this is fo for the whole	e No. ► _202-822-1333  nization does not have an office or place of busing a Group Return, enter the organization's four digroup, check this box	ness in the U igit Group Ex f it is for part o	emption Number (GEN)	If this is		▶□
4	-t tti- Ctht		1 0010 to the			
	st an automatic 6-month extension of time until organization named above. The extension is for			exempt organization ret	urn	
ioi tiic	organization named above. The extension is for	uic organiza	uon a return ior.			
▶ 🏻	calendar year 20 <u>18</u> or					
▶ □	tax year beginning	, 20	, and ending	, 20		
	ax year entered in line 1 is for less than 12 monthinge in accounting period	ns, check rea	son:	Final return		
3a If this a	pplication is for Forms 990-BL, 990-PF, 990-T, 4	720, or 6069	, enter the tentative tax, less			
any no	nrefundable credits. See instructions.			3a	\$	
<b>b</b> If this a	pplication is for Forms 990-PF, 990-T, 4720, or 6	6069, enter a	ny refundable credits and			
	ted tax payments made. Include any prior year o			3b	\$	
c Balanc	<b>ce due.</b> Subtract line 3b from line 3a. Include you	ır payment wi	th this form, if required, by			
	FTPS (Electronic Federal Tax Payment System)			3c		
Caution: If yo	ou are going to make an electronic funds withdra	wal (direct de	ebit) with this Form 8868, see	Form 8453-EO and For	m 8879-E0	) for payment
nstructions.						

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)

### 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal	vear beginning	, and ending

Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879EO for the latest information.

2018

36-6206225

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service Name of exempt organization

Employer identification number

League of American Wheelman Inc Name and title of officer

Mark Thomas, Treasurer

### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, 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.

1a Form 990 check here ▶ 🗓 b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	
2a Form 990-EZ check here ▶ ☐ b Total revenue, if any (Form 990-EZ, line 9) · · · · · · · · · · · · · · · · · ·	2b
3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here ▶ ☐ b Tax based on investment income (Form 990-PF, Part VI, line 5) · · · · · · · ·	4b
5a Form 8868 check here ▶ □ b Balance Due (Form 8868, line 3c) · · · · · · · · · · · · · · · · · · ·	5b
	<u> </u>

### **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 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 organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's 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. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's 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. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

Χ	I authorize_	Mullins,	PC ERO firm name	_to enter my PIN	76251 Enter five numbers, but do not enter all zeros	as my signature
	on the organization's tax year 2018 electronically filed return. If I have being filed with a state agency(ies) regulating charities as part of the ERO to enter my PIN on the return's disclosure consent screen.					

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of

the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature Date > 07-03-2019

### Part III | Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

780812	33651	
Do not enter all zeros		

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

### **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

# Statement of Program Service Accomplishments 2018 PG01 Your Social Security Number

Statement of Service Accomplishment

Form 990-Part III(a)

League of American Wheelman Inc

Statement #4

36-6206225

Program Service Code

Program Service Expenses \$607653

Grants and allocations included in above expense \$0

Program Services Revenue \$0

### Explanation

Advocacy - National, state and local bicycle advocacy: The League of American Bicyclists promotes and protects the rights of cyclists through advocacy, education and promotion. We advocate for cyclists on Capitol Hill and to the U.S. Department of Transportation and other Federal Agencies. We work with our affiliates to affect state and local laws, policies and programs. Our online advocacy center alerts cyclists to issues that affect them, and offers them a voice in how cycling is viewed by lawmakers in America. In March, we successfully held the 14th national bike summit, an annual advocacy meeting that brings cyclists to Capitol Hill to speak with representatives and senators. Bicycle Friendly America Program: The league is changing the look of America with the bicycle friendly state, community, university and business programs. These programs offer technical assistance from league staff, an in-depth application that gives participants an opportunity to self-evaluate, and feedback to all applicants recognized or not. The program, launched in 2003, encourages applicants to provide better facilities, encouragement activities, infrastructure and education for cyclists and publicly rewards them for doing so. Each application has specific questions that address the importance of encouraging and enabling underserved populations to bike for transportation.

# **Statement of Program Service Accomplishments**

**2018** 1

PG01

Name(s) as shown on return

League of American Wheelman Inc

Your Social Security Number 36-6206225

Form 990-Part III(b)
Statement of Service Accomplishment

Statement #4

Program Service Code
Program Service Expenses \$127881
Grants and allocations included in above expense \$0
Program Services Revenue \$0

## Explanation

Promotion - The League is the national sponsor of bike month and bike to work day. The National Bike Challenge is a nationwide event uniting thousands of current bicyclists—and encouraging countless new riders. It is a free and easy way to challenge yourself, your colleagues and your community to ride more while competing on a local, state and national level. The 2017 Challenge is organized and presented by the League of American Bicyclists.