efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492033002058 **Short Form** OMB No 1545-1150 Form 990-EZ Return of Organization Exempt From Income Tax 2017 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. Open to Public Information about Form 990-EZ and its instructions is at www.irs.gov/form990ez. Department of the Treasury Inspection Internal Revenue Service For the 2017 calendar year, or tax year beginning 01-01-2017 B Check if applicable D Employer identification number C Name of organization PEDAL WITH PETE ☐ Address change 34-1732505 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return 4876 BAY GROVE COURT ☐ Final return/terminated (614) 785-1300 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return GRÓVEPORT, OH 43125 F Group Exemption ☐ Application pending Number Check ▶ ☑ If the organization is **not** ☑ Cash ☐ Accrual Other (specify) ▶ G Accounting Method required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ▶PEDAL-WITH-PETE ORG J Tax-exempt status(check only one) - ☑ 501(c)(3) ☑ □ 501(c)() ◀(insert no) □ 4947(a)(1) or □ 527 K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 96,665 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts . . . 3 3 Membership dues and assessments 4 4 1,290 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c c 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 39,600 sum of such gross income and contributions exceeds \$15,000) 🕏 . . 12,142 60 Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 27,458 7a Gross sales of inventory, less returns and allowances . . b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . 9 125,413 10 Grants and similar amounts paid (list in Schedule O) 10 99,941 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits . 12 Expenses 13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance . . 14 15 Printing, publications, postage, and shipping 15 16 16 20,676 Other expenses (describe in Schedule O) 17 17 Total expenses. Add lines 10 through 16 120,617 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 4,796 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 95,286 20 Other changes in net assets or fund balances (explain in Schedule O) 21 100.082 21 Net assets or fund balances at end of year Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I Form 990-EZ (2017)

Part II	Balance Sheets (see the instruction Check if the organization used Schedul		question in this Part I.	·		
			(A)	Beginning of year		(B) End of year
•	vings, and investments			95,286		100,082
	I buildings				23	
	sets			95,286		100,082
	bilities (describe in Schedule O).			33,200	26	100,002
27 Net ass	ets or fund balances (line 27 of colum	n (B) must agree with	line 21)	95,286	27	100,082
Part III	Statement of Program Service				(Po	Expenses quired for section 501(c)
	Check if the organization used Schedu organization's primary exempt purpose?		question in this Part I	<u> </u>	(3)	and 501(c)(4) anizations, optional for
Describe the	R CEREBAL PALSY RESEARCH organization's program service accomp expenses In a clear and concise mann nd other relevant information for each p	er, describe the service				ers)
See Addition	al Data Table					
Grants \$)	If this amou	nt includes foreign grar	nts, check here	. ▶ 🗆	28a	
29					29a	
Grants \$)	If this amou	nt includes foreign grar	nts, check here	. ▶ ⊔		
30					30a	
· C \	75.11		eta - ala ada la ana	. ▶ □		
Grants \$)		nt includes foreign grar		. 🕨 🗆		
Grants \$)	ogram services (describe in Schedule O)	nt includes foreign gran			31a	
· · · · · ·	ogram service expenses (add lines 28				32	119,03
Part IV	List of Officers, Directors, Trustees Check if the organization used Schedul					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-	benefit plans,	nploye and	(e) Estimated amount of other compensation
			MISC) (if not paid enter -0-)		sation	
ERNIE LARG	ER	2 00		0		
PRESIDENT						
CATHY LEVY		2 00		0		
/ICE PRESI						
IOHN MANLE	ΣΥ	2 00		0		
TREASURER						
ORRAINE K	APLAN	2 00		0		
SECRETARY						
CHRIS BROO	OKS	1 00		0		
BOARD						
MIMI SINGH		1 00		0		
BOARD						
GEORGE GA	ISER	1 00		0		
BOARD						
PAUL STOCK		1 00		0		
BOARD						
PETE ZEIDN	≣R	1 00		0		
BOARD				1		

•	250 12 (2017)			i age L
Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)	34		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section $501(c)(3)$ organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section $501(c)(3)$, $501(c)(4)$, and $501(c)(29)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed ▶ OH The organization's books are in care of ▶ JOHN MANLEY Telephone no ▶	(614) 7	85-1300	
42a	Located at • 4876 BAY GROVE COURT GROVEPORT, OH ZIP + 4	4312		
	<u> </u>			
b	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)?	42b	Yes	No No
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No
	If "Yes," enter the name of the foreign country			
43 9	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	•	▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year • 43	-		
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
	Did the organization receive any payments for indoor tanning services during the year?	44c		No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45b		No
	Form 990-EZ (see instructions)	430		110

Form	990-EZ (20	17)						Page 4
							Yes	No
46		ganization engage, directly or indire for public office? If "Yes," complet						
Part			·			46		No
Pair	All	ction 501(c)(3) organizatio section 501(c)(3) organization	s must answer quest	ions 47-49b and 52,	and complete the t	ables for	lines 50	and 51
	Che	eck if the organization used Schedu	le O to respond to any q	uestion in this Part VI		<u></u>	Yes	□ No
							+	—
		ganization engage in lobbying activ omplete Schedule C, Part II		O1(h) election in effect	-	. 47		No
48	8 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							
	_	ganization make any transfers to a			·	49a	,	No
	•	as the related organization a section	,	Telaced organization		491	,	
		this table for the organization's five	_			ــــا •		١
50		received more than \$100,000 of co			one, enter "None "		y employ	/ees)
	(a) Nam	e and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC)	(d) Health benefit contributions to emp benefit plans, an deferred compensa	loyee of ot	Estimated her comp	
NONE								
f		nber of other employees paid over this table for the organization's five	•					
31		tion from the organization. If there		idependent contractors	willo each received in	ле спап фі	.00,000 0	ч
		(a) Name and business address of	each independent contr	actor	(b) Type of service	(c) Com	pensation	<u>1</u>
NONE								
								—
d	Total nur	mber of other independent contract	ors each receiving over					
		·	_					
52		organızatıon complete Schedule A? ed Schedule A						
Under	nenalties	of perjury, I declare that I have exa	amined this return, include					
knowl		elief, it is true, correct, and comple						
iias ai	I s	ge						
c:	*** Sig	* * * * * nature of officer						
Sign Here	ERI	NIE LARGER PRESIDENT						
		pe or print name and title						
Paid	I	Print/Type preparer's name DAVID L ANDERSON	Preparer's signature					
	oarer	Firm's name ANDERSON NEESLE	Y CPAS LLC					
-	Only	Firm's address ► 7100 MUIRFIELD DR	IVE SUITE 110					
		DUBLIN, OH 43017	3810					
Mav ti	ne IRS disc	uss this return with the preparer sh	nown above? See instruc					

Additional Data

Software ID:

Software Version:

EIN: 34-1732505

Name: PEDAL WITH PETE

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

	/ / E
Describe the organization's program service accomplishments for each of its three largest program	''
services, as measured by expenses. In a clear and concise manner, describe the services provided, the	Ι,
number of persons benefited, and other relevant information for each program title.	│ `

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

28a

28 GAVE FUNDING TO ORGANIZATIONS TO RESEARCH CEREBAL PALSY

119,033

If this amount includes foreign grants, check here . . . (Grants \$ 99,941)

efil	e GR	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9:	3492033002058
SC	H ED m 99	ULE A		Public (Charity Statu rganization is a sect 4947(a)(1) nonexe	ion 501(c)(3) o empt charitable	organization or trust.	ort	2017
Depar	lment of	f the Treasury	▶ Infe	ormation abou	ıt Schedule A (Form	990 or 990-EZ		ictions is at	Open to Public
Nam	e of th	nie Service he organiza	tion		<u>www.irs.g</u>	ov/form990.		Employer identific	Inspection ation number
PEDAI	WITH	PETE						34-1732505	
	rt I				us (All organization			See instructions.	
_	rganız		•		ent is (For lines 1 thro	- '		/ . /	
1		•		•	sociation of churches				
2					1)(A)(ii). (Attach Scl	•	• •		
3		·	·	•	vice organization desc			•	
4		name, city,	and state _		ed in conjunction with				
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				ped in section 170
6		•	·	-	governmental unit de				
7				mally receives (vi). (Complete	a substantial part of it : Part II)	s support from a	governmental u	init or from the genera	al public described in
8		A communi	ty trust desci	ibed in section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10	✓	from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/39 ictions—subject to cer ess taxable income (learnplete Part III)	taın exceptions, a	and (2) no more	than 331/3% of its su	
11		An organiza	ition organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported:	organizations of	d exclusively for the be described in section 5 the type of supporting	i09(a)(1) or se d	ction 509(a)(2). See section 509(a	
а		Type I. A so	supporting or n(s) the powe	ganızatıon oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i ation vested in the sar				
С		Type III f	unctionally i		and C. supporting organizatio ions) You must com				ted with, its
d		Type III n	on-function integrated	ally integrate The organizatio	d. A supporting organ n generally must satis t IV, Sections A and	ization operated fy a distribution i	in connection wi requirement and	th its supported orgar	
e		Check this	, box if the org	anization receiv	ved a written determir	nation from the I		pe I, Type II, Type II	[functionally
f	Enter			on-functionally organizations	integrated supporting	organization			
g				-	ipported organization(5)			
		Name of supports	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	of (iv) Is the organization listed in your governing document? (v) Amount of monetary support (see instructions)		(vi) Amount of other support (see instructions)	
_									
Tota			tion Act Not			Cat No 11285		 Schedule A (Form 9	

supported organization

Page 2

ightharpoons

	(Complete only if you che	ckea the box o	n line 5, 7, 8, oi	19 of Part I or i	t the organization	on railed to qua	alify under Par
	III. If the organization fai	Is to qualify un	der the tests list	ed below, pleas	se complete Par	t III.)	
S	ection A. Public Support						
	Calendar year	(-) 2012	(h) 2014	(-) 201F	(4) 2016	(-) 2017	(6) T-1-1
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grant ")						
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						
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)						
6	Public support. Subtract line 5 from						
	line 4						
S	ection B. Total Support						
	Calendar year	(a)2013	(b) 2014	(c)2015	(d)2016	(e)2017	(f)Total
	(or fiscal year beginning in) ▶	(a)2013	(6)2014	(6)2015	(u)2016	(e)2017	(T)Total
7	Amounts from line 4						
8	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
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)						
11	Total support. Add lines 7 through						
	10						
12	Gross receipts from related activities, e	tc (see instructio	ns)	•	•	12	•
	First five years. If the Form 990 is for			rd fourth or fifth	tay year as a sec		raanization
	•	_			•		_
_	check this box and stop here ection C. Computation of Public				· · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	<u> </u>			(6 \)		1	
	Public support percentage for 2017 (line			olumn (r))		14	
15						15	
16a	33 1/3% support test—2017. If the	organization did r	not check the box	on line 13, and lin	e 14 is 33 1/3% o	r more, check th	
	and stop here. The organization qualif						ightharpoons
b	33 1/3% support test—2016. If the	organization did	not check a box o	n line 13 or 16a, a	and line 15 is 33 i	/3% or more, ch	eck this
	box and stop here. The organization						▶ □
17a	10%-facts-and-circumstances test-	-2017. If the org	anization did not	check a box on lin	ne 13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization						
	in Part VI how the organization meets t						
	organization				*		►□
	-	-2016 If the	anniantion did ==+	chack a bay as !	no 12 165 165	or 17a and line	F U
b	10%-facts-and-circumstances test 15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization						

instructions Schedule A (Form 990 or 990-EZ) 2017

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III

(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.)

	stion & Bublic Support	quality under tr	וב נפטנט ווטנפט טי	elow, please col	iipiele rail II.)		
5e	ction A. Public Support				1		
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	(or fiscal year beginning in) ▶	(=, ====	(-,	(-,	(-,	(-,	(-,
1	Gifts, grants, contributions, and						
	membership fees received (Do not	25,965	49,959	2,500	21,919	25,857	126,200
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in	34,877	33,251	60,286	62,061	88,266	278,741
	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	Total. Add lines 1 through 5	60,842	83,210	62,786	83,980	114,123	404,941
	Amounts included on lines 1, 2, and	<u> </u>	'	· · ·		·	
, a	3 received from disqualified persons						
h	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						
_	Add lines 7a and 7b						
	<u> </u>						
8	Public support. (Subtract line 7c						404,941
	from line 6)						<u> </u>
Se	ction B. Total Support						
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	(or fiscal year beginning in) ▶	` '	` ,	` ,	` '	` '	
9	Amounts from line 6	60,842	83,210	62,786	83,980	114,123	404,941
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
b	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						
					1		

С	Add lines /a and /b						
8	Public support. (Subtract line 7c from line 6)						404,941
Se	ction B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	60,842	83,210	62,786	83,980	114,123	404,941
10a b	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)						
4 7	Total cupport (Add upos 0, 10s						

Total support. (Add lines 9, 10c, 60,842 83,210 62,786 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

83,980

114,123

404,941

100 000 %

100 000 %

0 %

0 %

Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))

Public support percentage from 2016 Schedule A, Part III, line 15 16

Section D. Computation of Investment Income Percentage Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage from 2016 Schedule A, Part III, line 17 18

17

15

16

18

Schedule A (Form 990 or 990-EZ) 2017

19a 331/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

▶□ 20 ightharpoonsPrivate foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

			Yes	No
1	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	1		
2	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			
	ın section 509(a)(1) or (2)	2		

	they describe in the supported organization and accignated by diase or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	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		
	ın section 509(a)(1) or (2)	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	3a	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied		

		~	l 1	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a		
b	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	3b		
С	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	3с		

b	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	3b			
С	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 ın Part I, answer (b) and (c) below	4a			
b	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	4b			

	· ·					
С	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					
		3с				
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					
b						
	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					
С	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					

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

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

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes."

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

amendment to the organizing document)

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

8

10a

	art IV Supporting Organizations (continued)		'	age 3
ı C	Supporting Organizations (continued)		Yes	No.
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
b	A family member of a person described in (a) above?	11b		
С	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		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	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		
2	2 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		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	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		
_		_		
	ection D. All Type III Supporting Organizations		Yes	No
1	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		
2	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		
3	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		
_	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	ons)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	ınstru	ctions)	
	,,,,,,,,,,,,,		,	
2	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	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	ΣU		
	a 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? <i>Provide details in Part VI</i> .	3a		
	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	3b		

	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	izations	Page
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.	ust on I	Nov 20, 1970 (explain in	
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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 collection of gross income or for management, conservation, or maintenance 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		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
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 factors (explain in detail in Part VI)			
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, see 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		
	Section 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 emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	tegrat		ganization (see

4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI) See instructions	
7	Total annual distributions. Add lines 1 through 6	_
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9	Distributable amount for 2017 from Section C, line 6	

7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to who details in Part VI) See instructions			
9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see (i) Underdistributions Pre-2017		(iii) Distributable Amount for 2017	

7 Total annual distributions. Add lines 1 through 6				
Distributions to attentive supported organizations to who details in Part VI) See instructions				
9 Distributable amount for 2017 from Section C, line 6	9 Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017	
Distributable amount for 2017 from Section C, line 6				

8	Distributions to attentive supported organizations to wh details in Part VI) See instructions			
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
	Underdistributions, if any, for years prior to 2017 asonable cause required explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2017			

Schedule A (Form 990 or 990-EZ) (2017)

b From 2013. c From 2014. e From 2016. f Total of lines 3a through e

instructions)

See instructions

31 and 4c 8 Breakdown of line 7

\$

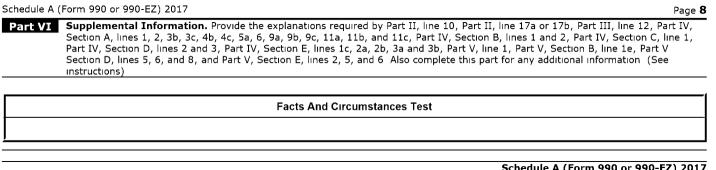
g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. **b** Excess from 2014. c Excess from 2015. d Excess from 2016. e Excess from 2017.

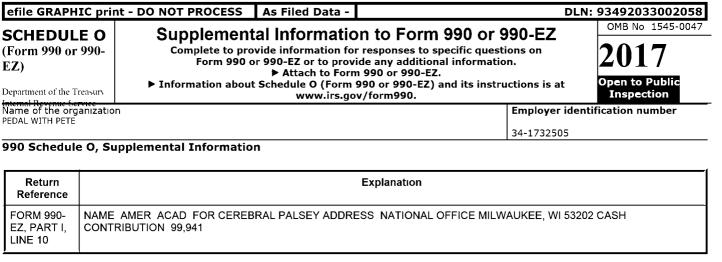


efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492033002058 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization PEDAL WITH PETE 34-1732505 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply | Mail solicitations e Solicitation of non-government grants ☐ Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b) Event #2 (c)Other events (d) Total events **COLUMBUS RIDE KENT BIKE RIDE** (add col (a) through (total number) (event type) (event type) col (c)) Revenue 1 Gross receipts. 32,775 6,825 39,600 2 Less Contributions. 3 Gross income (line 1 minus 32,775 6,825 39,600 line 2) 4 Cash prizes 5 Noncash prizes Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10.378 1.764 12.142 **10** Direct expense summary Add lines 4 through 9 in column (d) 12,142 11 Net income summary Subtract line 10 from line 3, column (d) . 27,458 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (c) Other gaming (a) Bingo bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes % 6 Volunteer labor No 7 Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain .

Sche	dule G (Form 990 or 990-EZ) 2017					F	Page 3
11	Does the organization conduct gaming	activities with nonmember	s?		Yes	□No	
12	Is the organization a grantor, benefici- formed to administer charitable gamin		a member of a partnership or other entity		□Yes		
13	Indicate the percentage of gaming act	ivity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
14	Enter the name and address of the pe	rson who prepares the orga	nization's gaming/special events books and re	ecords			
	Name >						
	Address P						
15a	Does the organization have a contract revenue?	with a third party from wh	om the organization receives gaming		□Yes	□No	
b	If "Yes," enter the amount of gaming amount of gaming revenue retained b			ne			
С	If "Yes," enter name and address of the	ne third party					
	Name ►						
	Address ►						
16	Gaming manager information						
	Name ►						
	Gaming manager compensation ► \$						
	Description of services provided ▶						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions						
а	Is the organization required under sta retain the state gaming license?	te law to make charitable d	istributions from the gaming proceeds to		Yes	Пио	
b	·		uted to other exempt organizations or spent				
Da.	in the organization's own exempt active tive Supplemental Information		\$ tions required by Part I, line 2b, column	e (m) a	nd (v): a	nd Dart	
لكس			olicable. Also provide any additional info				s)
	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2017



Return Explanation

990 Schedule O, Supplemental Information

LINE 16

11010101100	
FORM 990-	EXPENSES INSURANCE 938 TAX PREPARATION 485 OFFICE AND MEETINGS 161 BIKE RIDE OPERATIONS 19,092 TOTAL
FZ PARTI	20.676