

FORM **990-N**

Department of Treasury
Internal Revenue Service

Electronic Notice (e-Postcard)

For Tax Exempt Organizations not Required to File Form 990 or 990EZ

OMB No. 1545-NNNN

2015

Open To Public Inspection

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015		
B Check if applicable: <input type="checkbox"/> Termination <input checked="" type="checkbox"/> Gross Receipts \$50,000 or less	C Name of Organization MISSORI BICYCLE RACING ASSOCIATION	D Employer ID number 113745708
E Website Address	Number and Street (or P.O. box, if mail is not delivered to street address) 1155 S Big Bend Blvd	
	City or town, state or country, and Zip + 4 SAINT LOUIS, MO 63117	
	F Name of Principal Officer: Michael Weiss	
	Number and street (or P. O. box, if mail is not delivered to street address) of Principal Officer 1155 S Big Bend Blvd	
	City or town, state or country, and ZIP + 4 St Louis, MO 63117	

Form 990-N

1:35 PM
08/19/16
Accrual Basis

Missouri Bicycle Racing Association
Profit & Loss
January through December 2015

	<u>Jan - Dec 15</u>
Ordinary Income/Expense	
Income	
Fees Collected	4,362.75
Sales	40.00
Track Fund Donations	1,909.63
Total Income	<u>6,312.38</u>
Expense	
Advertising and Promotion	-5,959.00
Bank Service Charges	19.00
Dues and Fees	4,774.10
Misc. Expense	5,974.21
Travel Expense	2,420.90
Total Expense	<u>7,229.21</u>
Net Ordinary Income	<u>-916.83</u>
Net Income	<u><u>-916.83</u></u>

1:36 PM
08/19/16
Accrual Basis

Missouri Bicycle Racing Association
Balance Sheet
As of December 31, 2015

	<u>Dec 31, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
MOBRA-Bank of America	9,256.69
Total Checking/Savings	<u>9,256.69</u>
Total Current Assets	<u>9,256.69</u>
TOTAL ASSETS	<u>9,256.69</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	5,648.98
Retained Earnings	4,524.54
Net Income	-916.83
Total Equity	<u>9,256.69</u>
TOTAL LIABILITIES & EQUITY	<u>9,256.69</u>