Form **990-EZ** 

### **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

**Open to Public** Inspection

Address change Name change  GLOBALBIKE, INC.  20-83	identification number
Name change GLOBALBIKE, INC. 20-83	
Initial return  Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite  E Telephone r	
	580-9464
Amended return  City or town, state or province, country, and ZIP or foreign postal code  F Group Exe	•
Application pending SPARTANBURG SC 29307 Number	
G Accounting Method: X Cash Accrual Other (specify) ► H Check ► X if the	-
I Website: ► GLOBALBIKE • ORG required to attach So	
J Tax-exempt status (check only one) — X 501(c)(3) 501(c)( ) ◀ (insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ,	or 990-PF).
K Form of organization: X Corporation    Trust    Association    Other    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) are \$500,000 or more, file Form 990 instead of Form 990-EZ	96,334
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I	
Check if the organization used Schedule O to respond to any question in this Part I	
	95,124
1 Contributions, girts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2	70,111
3 Membership dues and assessments 3	
4 Investment income 4	2
5a Gross amount from sale of assets other than inventory 5a	
b Less: cost or other basis and sales expenses 5b	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  5c	
6 Gaming and fundraising events	
a Gross income from gaming (attach Schedule G if greater than	
\$15,000)  b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the	
from fundraising events reported on line 1) (attach Schedule G if the	
sum of such gross income and contributions exceeds \$15,000)  6b  1,208	
c Less: direct expenses from gaming and fundraising events 6c	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	
line 6c) 6d	1,208
7a Gross sales of inventory, less returns and allowances 7a	
b Less: cost of goods sold 7b	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe in Schedule O) 8	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9	96,334
10 Grants and similar amounts paid (list in Schedule O)	39,250
11 Benefits paid to or for members 11	
12 Salaries, other compensation, and employee benefits 12	
13 Professional fees and other payments to independent contractors 13	39,290
12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing publications postage and shipping	
Timing, publications, postage, and shipping	1,080
16 Other expenses (describe in Schedule O) 16	6,125
17 Total expenses. Add lines 10 through 16 17	85,745
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	10,589
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	20 005
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)  20 Other changes in net assets or fund balances (explain in Schedule O)  20	30,297
20 Other changes in net assets or fund balances (explain in Schedule O)	40.000
21 Net assets or fund balances at end of year. Combine lines 18 through 20   For Panerwork Reduction Act Notice, see the separate instructions	40,886

Page 2

F		•	the instructions for Pa nused Schedule O to	•	question in this Part II			
		<u> </u>		1		ginning of year		(B) End of year
22	Cash, savings, and inves	stments				30,297	22	40,886
	The state of the Property of the Control of the Con					0	23	_
	Other assets (describe in					0	24	
	T-1-1 1-					30,297	25	40,886
	Total liabilities (describ					0	26	0
 27	Net assets or fund bala	ances (line 27 o	f column (B) <b>must</b> agree	with line 21)		30,297	27	40,886
0000000	***************************************				e the instructions for F	_	LI	
		_	•	•	question in this Part III	· ==		Expenses
١٨/৮	nat is the organization's pr			respond to any c	question in this r art in		(Per	quired for section
	PROVIDE BIKES TO CA	, , ,	ii pose :				,	c)(3) and 501(c)(4)
	escribe the organization's p		accomplishments for ear	ch of its three large	et program services			nizations; optional for
	measured by expenses. In	•	•	•	. •		Ū	• •
	rsons benefited, and other			•	ca, the namber of		othe	15.)
<u>28</u>	-		IKE PROVIDES LOCAL		מעמו פע ייט			
20								
			ND SOUTH AFRICA TH		D ON IMPROVING			
			AND THE ENVIRONMEN				00-	8,245
	(Grants \$		If this amount includes to	oreign grants, checi	k here	<b>P</b> A	28a	0,245
29	SEE SCHEDULE O							
								21 005
	(Grants \$	31,005)	If this amount includes for	oreign grants, checl	k here	<b>&gt;</b>  X	29a	31,005
30								
						<u></u>		
	(Grants \$	)	If this amount includes fo	oreign grants, checl	k here		30a	
31	Other program services	(describe in Sch	edule O)					
	(Grants \$	)			k here		31a	
<u>32</u>	Total program service	expenses (add	lines 28a through 31a) .			▶	32	39,250
F	Part IV List of Office	cers, Directors	, Trustees, and Key Emed Schedule O to respor	nployees (list each	one even if not compens	ated — see the ir	nstructio	ns for Part IV)
	Officer if the	organization us	ed Scriedale O to respoi	(b) Average	(c) Reportable	(d) Heath ben	efits.	
	(a)	) Name and title		hours per week	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans,	mployee	(e) Estimated amount of other compensation
				devoted to position	(if not paid, enter -0-)	deferred compe		other compensation
I	KELLY LOWRY							
I	DIRECTOR			15.00	0		0	0
į	JEAN CROW							
	CHAIR			15.00	0		0	0
(	CALVIN PENNINGT	ON						
I	DIRECTOR OF FIN	ANCE		15.00	0		0	0
(	CAROLL FOSTER							
Ι	DIR OF ART & IM	IAGERY		15.00	0		0	0
_	DUDLEY BROWN							
	DIR OF COMMUNIC	'ATION		15.00	0		0	0
	JULIE FRANKLIN				-			-
	DIR OF PROGRAM	EVAT.		15.00	0		0	0
	THAD DULIN			23.00				
	DIR CORP PARTNE	PCHTD		15.00	0		0	0
	DIR CORI TAKIND	IKDIIII		13.00				
٠								
				1	İ	1		

Pa	Int V Other Information (Note the Schedule A and personal benefit contract statemen instructions for Part V) Check if the organization used Schedule O to respond to an				
	instructions for Fart V) Check if the organization used Schedule O to respond to an	y question in this rant 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		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conform				
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	е			
	change on Schedule O (see instructions)		34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	ess			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?		35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation i	n Schedule O	35b		<u> </u>
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		X
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	000000000000000000000000000000000000000	X
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		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b>				
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	-		
39	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on line 9	39a	-		
b	Gross receipts, included on line 9, for public use of club facilities	39b	-		
10a	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 49				
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year		401-		х
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		^
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed				
	on organization managers or disqualified persons during the year under sections 4912,	_			
٨	4955, and 4958  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line				
d	40s asimply and by the approximation	_			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter				
C	transaction? If "Yes," complete Form 8886-T		40e		х
11	List the states with which a copy of this return is filed <b>NONE</b>		700		
12a	The organization's books are in care of CALVIN PENNINGTON	Telephone no. ▶ 864	L-57	7-0	004
	1855 EAST MAIN STREET, SUITE 14				
	Located at ► SPARTANBURG so	ZIP+4▶ <b>29</b>	307		
b	At any time during the calendar year, did the organization have an interest in or a signature or other author	rity over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial acc	•	42b		Х
	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		X
	If "Yes," enter the name of the foreign country:	_			
13	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			T
	514			Yes	No
14a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be				X
	completed instead of Form 990-EZ		44a		Λ
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		AAL		v
_	completed instead of Form 990-EZ		44b		X
C C	Did the organization receive any payments for indoor tanning services during the year?		44c		_^
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		p
15-					х
_		tho	45a		
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	u IC			1
	Form 990-EZ (see instructions)		45b		х
	I OHH 000-LZ (355 HISHUUHOHS)		1400	\	<u> </u>

20-8387372

Form 990-EZ (2014)	GLOBALBIKE,	INC

Page 4 Yes No

46		organization engage, directly or indirectly, in political c dates for public office? If "Yes," complete Schedule C				46		x
Par	t VI	Section 501(c)(3) organizations only All section 501(c)(3) organizations must answ 50 and 51. Check if the organization used Schedule O to	ver questions 47-	-49b and 52, and cor	mplete the tables for line	s	1	
			-				Yes	No
47		organization engage in lobbying activities or have a se	ection 501(h) election	n in effect during the tax	X	47		
		"Yes," complete Schedule C, Part II	(A)(::\O If "\/ "	-lata Cabadula F		47		X
48 49a	Did the or	ganization a school as described in section 170(b)(1)(organization make any transfers to an exempt non-ch	(A)(II)? II Yes, com	piete Schedule E		40 49a		X
		was the related organization a section 527 organization				401-	_	- 21
50		e this table for the organization's five highest compen			tors, trustees and key			
		es) who each received more than \$100,000 of compe			•			
		(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other con		
NO	NE							
	Complete	mber of other employees paid over \$100,000  e this table for the organization's five highest compen 0 of compensation from the organization. If there is no		contractors who each re	eceived more than			
		(a) Name and business address of each independent con		<b>(b)</b> Ty	ype of service	(c) Compe	ensation	
NOI	1E							
		mber of other independent contractors each receiving		<b>b</b>				
	complete	organization complete Schedule A? <b>Note.</b> All section and Schedule A			<b>&gt;</b>	X Ye		No
		of perjury, I declare that I have examined this return, included complete. Declaration of preparer (other than officer) is better than officer of the complete.				ge and belief	f, it is	
Sign Here		Signature of officer  CALVIN PENNINGTON			Date OF FINANCE			
		Type or print name and title	onoraria aignet:		Data			
Paid	N		eparer's signature	СРА	Date Check 08/13/15 self-en		N 164037	2
Prep		im's name ► ELLIOTT & PAINTER	-		Firm's EIN ▶	20-07	7588	52
Use (	Only Fi	irm's address > 390 EAST HENRY ST SPARTANBURG, SC	REET, SUI' 29302	TE 203	ΩΩ	64-583	-1 <i>1</i>	76
May t	he IRS d	iscuss this return with the preparer shown above? Se			Phone no.	. —	es	No

SCHEDULE A (Form 990 or 990-EZ) **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.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2014** 

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

GLOBALBIKE, INC.

Employer identification number 20-8387372

Pi	irt i	Reas	on for Public	Charity	Status	(All org	ganizatio	ns mu	ist co	mpiete i	inis part.) See instruction	<u>s.                                    </u>		
he	orgai	nization is not	a private foundatio	n because	it is: (Fo	r lines 1 t	hrough 11,	check	only or	ne box.)				
1	Ш	A church, cor	nvention of churche	es, or asso	ciation o	f churche	s describe	d in <b>se</b>	ction 1	70(b)(1)(	A)(i).			
2		A school des	cribed in <b>section</b> 1	170(b)(1)(A	<b>()(ii).</b> (At	tach Sche	edule E.)							
3		A hospital or	a cooperative hosp	oital service	e organiz	ation des	cribed in <b>s</b>	ection	170(b)	(1)(A)(iii)				
4		A medical res	search organization	n operated	in conjui	nction with	h a hospita	ıl descr	ibed in	section 1	170(b)(1)(A)(iii). Enter the hosp	ital's name,		
		city, and state	э:											
5		An organizati	on operated for the	e benefit of	a colleg	e or unive	ersity owne	d or op	erated	by a gove	ernmental unit described in			
		section 170(	b)(1)(A)(iv). (Com	plete Part I	I.)									
6		A federal, sta	te, or local govern	ment or go	vernmen	tal unit de	escribed in	sectio	n 170(	b)(1)(A)(v	·).			
7	П	•		•					•	,,,,,,,	•			
		•	ganization that normally receives a substantial part of its support from a governmental unit or from the general public ibed in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)											
8			trust described in		•		omplete Pa	art II.)						
9	X	•					•	,	om cor	ntributions	, membership fees, and gross			
		•	•								o more than 33 1/3% of its			
		•							•	, ,	11 tax) from businesses			
			he organization aft						•					
10			on organized and					• •			a)(4).			
11	П	-	-	•			•	-		•	of, or to carry out the purposes	of		
	ш	-	-	•				•			n)(2). See section 509(a)(3). Cl			
											te lines 11e, 11f, and 11g.			
а			•					-			ation(s), typically by giving			
_		• • • • • • • • • • • • • • • • • • • •		•	•			•	• •	·	or trustees of the supporting			
			You must comple	•					, 00	u 0 010.0	or made of the capporang			
b			-					on with	its sup	ported or	ganization(s), by having			
~	ш			•							or manage the supported			
			s). You must com		-			no por	50110 111	at control	or manage the supported			
С	П			-				n conn	ection v	vith and f	unctionally integrated with,			
·	Ш		organization(s) (se				•							
d					•		•				ts supported organization(s)			
u	Ш						•				ment and an attentiveness			
			see instructions).	_		•		•		•	nent and an attentiveness			
е			,		-						e I, Type II, Type III			
·	Ш		itegrated, or Type							• • •	e i, Type ii, Type iii			
f	Ent	•	of supported orga		diorially i	inegrated	asupporting	y organ	iizalioi i					
'			ring information ab		ported o	rganizatio	sn(s).							
<u>y</u>		e of supported	(ii) EIN	out the oup		ii) Type of o	, ,	/i	v) le the c	rganization	(v) Amount of monetary	(vi) Amount of		
٧.		ganization	(11) 2.114		-	described or	-		•	r governing	support (see	other support (see		
						above or IR			docur	ment?	instructions)	instructions)		
						(see instru	ictions))		Yes	No				
A)														
,														
B)														
•														
C)														
D)									-					
E)														
ota	l													

Schedule A (Form 990 or 990-EZ) 2014 GLOBALBIKE, INC.

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	•		•	•	,	
Cale	ndar year (or fiscal year beginning in) ▶	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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.						
Sec	tion B. Total Support	•				_	
Cale	ndar year (or fiscal year beginning in) ▶	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) 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						
0	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
1	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instructions)				12	
3	First five years. If the Form 990 is for the	-		•		•	
	organization, check this box and stop here	9					
	etion C. Computation of Public Su					1	
4	Public support percentage for 2014 (line 6,						%
15	Public support percentage from 2013 Sche						%
6a	33 1/3% support test—2014. If the organ						<b>.</b> .
L	box and <b>stop here.</b> The organization quali						
b	33 1/3% support test—2013. If the organ check this box and stop here. The organize						▶ □
7a	10%-facts-and-circumstances test—20°	•				Lie	
1 a	10% or more, and if the organization meets	-					
	Part VI how the organization meets the "fac		•		•		
	organization		ŭ	·	. ,		▶ □
b	10%-facts-and-circumstances test—20°						
~	15 is 10% or more, and if the organization	_					
	Explain in Part VI how the organization me			•	•	lv	
				9		,	▶ [
18	Private foundation. If the organization did						L
	instructions		, -2, -20,	, .,, .,,			▶ [

Schedule A (Form 990 or 990-EZ) 2014 GLOBALBIKE, INC.

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

(Complete only if you checked the box on line 9 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.)

200	ation A Public Support	quality under th	ie tests listed b	elow, piease co	implete i art ii.	)	
	etion A. Public Support	(=) 0040	(h) 0044	(-) 0040	(4) 0040	(=) 004.4	<b>(4)</b> T-4-1
	. ,	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	49,042	53,047	98,100	116,215	95,124	411,528
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	1,581	1	5,196	36,285	1,210	44,273
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	50,623	53,048	103,296	152,500	96,334	455,801
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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 line 6.)						455,801
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	(e) 2014	(f) Total
9	Amounts from line 6	50,623	53,048	103,296	152,500	96,334	455,801
I0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4					4
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	4					4
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	Total support. (Add lines 9, 10c, 11,						
14	and 12.)  First five years. If the Form 990 is for the	50,627 organization's first, s	53,048 second, third, fourth	103,296 n, or fifth tax year as	152,500 s a section 501(c)(		455,805
	organization, check this box and stop here	•		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	<b>&gt;</b> _
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2014 (line 8,	column (f) divided b	y line 13, column (	f))		15	100.00%
16	Public support percentage from 2013 Sche	dule A, Part III, line	15				100.00%
	tion D. Computation of Investme						
17	Investment income percentage for 2014 (lin			olumn (f))			%
18	Investment income percentage from 2013						%_
19a	33 1/3% support tests—2014. If the organ 17 is not more than 33 1/3%, check this bo	x and <b>stop here.</b> Th	ne organization qua	lifies as a publicly s	supported organiza	ition	<b>&gt;</b> X
b	33 1/3% support tests—2013. If the organ						▶ □
	line 18 is not more than 33 1/3%, check this	s box and <b>stop ner</b> e	e. The organization	quaimes as a publi	ыу supported orga	ແນຂສແບກ	🔽 🗀

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

#### Chedule A (FOITH 990 OF 990-EZ) 201

#### **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 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.
- 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 in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- c 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 11a or 11b in Part I, answer (b) and (c) below.
- **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 supervised by or in connection with its supported organizations.
- c 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).
- b 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 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).
- 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.**
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b 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		
3a		
3b 3c		
4a		
4b		
4c		
5a 5b		
5c		
7		
9a		
9b		
9c		
10a		
10b		-7) 004 4

Schedule A (Form 990 or 990-EZ) 2014 GLOBALBIKE, INC. Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 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 A family member of a person described in (a) above? 11b 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 Did the directors, trustees, or membership of one or more supported organizations have the power to Yes No 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, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No 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). Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). 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 3 supported organizations played in this regard. Section 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): а The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). C Yes Activities Test. Answer (a) and (b) below. Nο 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 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 2b 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. 3a 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

Part V Type III Non-Functionally Integrate	•	tions	Tage 0
1 Check here if the organization satisfied the Integral Pa			
other Type III non-functionally integrated supporting o	· · · ·		
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		(3)
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 product	ion or		
collection of gross income or for management, conservation, or	or		
maintenance of property held for production of income (see in	structions) 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
Section B - Millimum Asset Amount		(A) FIIOI Teal	(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):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b	1	
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	10		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use as	ssets 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	ine 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		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Schedule A (Form 990 or 990-EZ) 2014 GLOBALBIKE, INC. 20-8387372 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. 6 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 2014 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (ii) (iii) (i) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2014: b C d **e** From 2013 . . . . . Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2014 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2014 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see Excess distributions carryover to 2015. Add lines 3i and 4c. Breakdown of line 7:

Schedule A (Form 990 or 990-EZ) 2014

d Excess from 2013. e Excess from 2014

Schedule A (Fo	rm 990 or 990-EZ) 2014	GLOBALBIKE,	INC.	20-8387372 Page 8
Part VI	Supplemental Infor	mation. Provide the	e explanations required by Part II, line 10; for any additional information. (See instruc	Part II, line 17a or 17b; and
	7 drt III, III 0 12. 7 130	oompiote the part	or any additional information. (eee instruc	5.10110.7
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• • • • • • • • • • • • • • • • • • • •				

## SCHEDULE O

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

GLOBALBIKE, INC.			2	20-8387372	
FORM 990-EZ, PART I, LINE 10 - G	RANTS/SI	MILAR AMT	S PAID TO	ORGANIZATIONS	
NAME AND ADDRESS	CLAS	s of activ	VITY DA	ATE OF GIFT	
	DESC	. OF PROP	ERTY		
	CASH	CONTRIB.	NONCASH (	CONTRIB.	
	воок	VALUE	BV EXPL.	FMV EXPL.	
BIKE PHILANTHROPY					
	\$	8,245	\$	0	
	\$	0			
GLOBALBIKE CONNECT					
	\$	31,005	\$	0	
	\$	0			
FORM 990-EZ, PART I, LINE 16 - O	THER EXP	ENSES			
DESCRIPTION		AMOUNT			
EXPENSES					
T-SHIRTS, SOCKS AND COFFEE	\$	2,918			
SPONSORSHIPS	\$	500			
MARKETING	\$	103			
OFFICE SUPPLIES	\$	1,671			
TRAVEL	\$	67			
INSURANCE	\$	866			
TO'	TAL \$	6,125			

Schedule O (Form 990 or 990-EZ) (2014)

GLOBALBIKE, INC.	Employer identification number 20-8387372						
FORM 990-EZ, PART III, LINE 29 - SECOND ACC	OMPLISHMENT						
GLOBALBIKE CONNECT - GLOBALBIKE PROVIDES BICYCLE TRIPS AROUND MOUNT							
KILIMANJARO TO LOCAL USE AND AMERICAN TRAVE	LERS. THESE TRIPS ARE PART OF						
THE CULTURE EXCHANGE, VOLUTOURISM, AND PROV	IDE AN OPPORTUNITY FOR BIKE						
PHILANTHROPY.							
· · · · · · · · · · · · · · · · · · · ·							
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •	PAGE 1 OF 1						

Form **990T** 

### **Two Year Comparison Report**

2013 & 2014

For calendar year 2014, or tax year beginning

, ending

Name

Taxpayer Identification Number

C	¦L(	OBALBIKE, INC.				20-8387372
		·		2013	2014	Differences
n e	1.	Gross profit/loss on business activities	1.			
		Capital gains/losses	2.			
	3.	Income/loss from partnerships and S corporations	3.			
⊑	4.	Rental income (net of expense)	4.			
<b>&gt;</b>		Unrelated debt-financed income (net of expense)	5.			
R e	6.	Interest, and other income from controlled organizations (net of expense)	6.			
	7.	Investment income of specific organizations (net of expense)	7.			
	8.	Exploited exempt activity income (net of expense)	8.			
	9.	Advertising income (net of expense)	9.			
		Other income	10.			
	11.	Total trade or business income. Combine lines 1 through 10	11.			
	12.	Compensation of officers, directors, and trustees	12.			
		Other salaries and wages	13.			
	14.	Repairs and maintenance	14.			
		Bad debts	15.			
s		Interest	16.			
se		Taxes and licenses	17.			
_	18.	Charitable contributions	18.			
ре	19.	Depreciation and Depletion	19.			
×	20.	Contributions to deferred compensation plans	20.			
_		Employee benefit programs	21.			
	22.	Other deductions	22.			
	23.	Total deductions. Add lines 12 through 22	23.			
		Taxable income before NOL. Subtract line 23 from 11	24.			
	25.	Net operating loss deduction	25.			
		Specific deduction	26.	1,000		-1,000
	27.	Unrelated business taxable income.	27.	-1,000		1,000
	28.	Income tax (corporate or trust)	28.			
its		Proxy tax	29.			
b	30.	Alternative minimum tax	30.			
_		Total taxes	31.			
S	32.	Other credits	32.			
×	33.	General business credit	33.			
Та	34.	Credit for prior year minimum tax	34.			
		Total credits	35.			
	36.	Net tax after credits	36.			
		Recapture taxes	37.			
	38.	Total Taxes	38.			
_	39.	Prior year overpayment and estimated tax payments	39.			
ъ		Payment made with extension	40.			
Refun		Backup withholding and foreign withholding	41.			
	42.	Other payments	42.			
	43.	Total payments	43.			
e/	44.	Balance due/(Overpayment)	44.			
ם	45.	Overpayment applied to next year	45.			
	46.	Penalties	46.			
	47.	Total due/(Refund)	47.			

\$10

\$0

2012

2013

Form <b>990T</b>		Tax R	eturn History			2014	4
Name <b>GLOBAL</b>	BIKE, INC.					Employer Identification Nu 20-8387372	umber
	2010	2011	2012	2013	2014	2015	
Business activity profit/loss					-		
Capital gains/losses							
Partner and S Corp gain/loss							
Rental income*							
Debt-financed income*							
Controlled organizations income/intere	st*						
Investment income, specific organization	ons*						
Exploited exempt activity income*							
Other income							
Total trade or business income	).						
Compensation of officers, ect							
Other salaries and wages							
Repairs and maintenance							
Bad debts							
Interest							
Taxes and licenses							
Charitable contributions							
Depreciation and Depletion							
Deferred compensation plans							
Employee benefit programs							
			<u>.</u>			<u>.</u>	
	Contributions			Exempt Rev	enue (Loss	s)	
\$30			-     \$30		-	-	
\$20			_     \$20				
\$20			\$20				
\$10			-     \$10				
\$0 L			_				
<b>40</b>	2012 20	13	- J		2012	2013	
	Expenses Deductions			Net Exemp	t Revenue		
\$30	-		-     \$30	·			
\$20			-   \$20				
PZU			₽ZU				

\$10

\$0

2012

2013

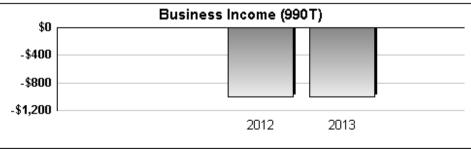
Form <b>990T</b>	70T Tax Return History	
Name	GLOBALBIKE, INC.	Employer Identification Number 20-8387372

	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction			1,000	1,000		
Income after expense and deductions			-1,000	-1,000		
ncome tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

<sup>\*</sup> Income shown net of expenses









50526 globalbike, inc
20-8387372
FYE: 12/31/2014

# **Federal Statements**

8/13/2015 11:12 AM

Page 1

## Schedule A, Part III, Line 1(e)

Description	Amount
MEMBERSHIP DUES AND ASSESSMENTS VARIOUS	\$ 5,100 90,024
TOTAL	\$ 95,124

## Schedule A, Part III, Line 2(e)

Description	<i></i>	Amount	
TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS VIVE LE VELO	\$	2 1,208	
TOTAL	\$	1,208	
	<u> </u>		