Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) \boldsymbol{u} Do not enter social security numbers on this form as it may be made public. u Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2015 Open to Public Inspection

Α	For the	e 2015 c	alendar year, or tax year beginning , and ending			
В	Check if a	applicable:	C Name of organization		D Employer	identification number
	Address of	change	RIDE 2 RECOVERY			
同	Name cha	ange	Doing business as			252840
\equiv		Ŭ	,	oom/suite	E Telephone	number 388-7091
$\mathbf{-}$	Initial retu Final retu		23679 CALABASAS RD, #420 City or town, state or province, country, and ZIP or foreign postal code		010-0	000-7091
	terminated					4 150 215
	Amended	return	CALABASAS CA 91302 F Name and address of principal officer:		G Gross reco	eipts \$ 4,179,317
Ħ	Application	n pending	· ·	H(a) Is this a gro	oup return for s	ubordinates? Yes X No
ш	Арріісаціої	ii perialing	JOHN WORDIN	11/1-2 4 11 1		uded? Yes No
			23235 DOLOROSA ST	H(b) Are all sub		
			WOODLAND HILLS CA 91367	II INO,	allach a list.	(see instructions)
		mpt status:	X 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527			
J	Website		IDE2RECOVERY.COM	H(c) Group exe		
		organization:		of formation: 2	003	M State of legal domicile: CA
P	Part I		ımmary			
	1 1		escribe the organization's mission or most significant activities:			
S		SEE	SCHEDULE O			
Jan						
Governance			·······			
ő	2 (Check thi	is box \mathbf{u} if the organization discontinued its operations or disposed of more than 25%	of its net ass	sets.	
∞ಶ	3		of voting members of the governing body (Part VI, line 1a)			10
Activities			of independent voting members of the governing body (Part VI, line 1b)			8
ĭ	5	Total nun	nber of individuals employed in calendar year 2015 (Part V, line 2a)			37
Act	1		nber of volunteers (estimate if necessary)		6	1500
	1		elated business revenue from Part VIII, column (C), line 12			0
	l d	Net unrel	ated business taxable income from Form 990-T, line 34			0
	١	O . " . "		Prior Yea		Current Year
<u>e</u>	8 (Contributi	ions and grants (Part VIII, line 1h)	3,774	±,300	4,179,197
en.			service revenue (Part VIII, line 2g)		1 2 1	120
Revenue	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		131	120
	1		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2 77	157	4 170 217
			enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,114	4,588	4,179,317
	1		nd similar amounts paid (Part IX, column (A), lines 1–3)			<u>0</u>
	I		paid to or for members (Part IX, column (A), line 4)	1 22	4 017	
es	15 3	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10) nal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25) u 147,665	1,234	4,917	1,448,354
xpenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)			0
Exp				2 761	1 120	2 067 054
_			penses (Part IX, column (A), lines 11a–11d, 11f–24e)		1,138	2,967,854
	1		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)	3,996		4,416,208
_ v	19	Revenue	less expenses. Subtract line 18 from line 12	Beginning of Cur	1,467	-236,891 End of Year
Net Assets or	20 -	Total ass	ets (Part X, line 16)		1,707	476,542
ASSE	21 -		(P. +)/ (F 20)		5,856	417,582
Net T	22 1		ts or fund balances. Subtract line 21 from line 20		5,851	58,960
	art II		gnature Block		3,031	307300
			perjury, I declare that I have examined this return, including accompanying schedules and statements	and to the he	est of my kn	owledge and helief it is
			omplete. Declaration of preparer (other than officer) is based on all information of which preparer has			owloago and bollol, it is
Sig	nr	S	ignature of officer		Date	
He			JOHN WORDIN PRESIDE	₹NT		
0	. •	 7	ype or print name and title			
_		+	preparer's name Preparer's signature	Date	Check	if PTIN
Pai	d	1	MALHOTRA		/16 self-em	□ "
	parer		THE TOTAL HODGETT MEDDING C DIMPONITIES	<u> </u>	Firm's EIN }	95-4659692
	Only	Firm's na	100 E CORSON ST STE 200		IIIIS EIN J	JJ 1033032
	•	Eirmin a -	- DAGADENIA GA 01102 2041	_	Phono no	626-744-5100
Mar	v the IC	Firm's ad	s this return with the preparer shown above? (see instructions)	Į P	hone no.	X Yes No
ivid	y ui c ir	vo discus	so this retain with the preparet shown above: (see instructions)			A 162 INO

Pa	Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	$ \mathbf{x} $
	•	
	·	
2	, , , , , , , , , , , , , , , , , , , ,	
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes X No
3	3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services? If "Yes," describe these changes on Schedule O.	Yes X No
4	4 Describe the organization's program service accomplishments for each of its three largest program ser	· · · · · · · · · · · · · · · · · · ·
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants at the total expenses, and revenue, if any, for each program service reported.	nd allocations to others,
R U 6 I R	4a (Code:) (Expenses \$ 3,990,029 including grants of \$ RIDE 2 RECOVERY - MAKING A DIFFERENCE IN THE LIVES USING CYCLING AS A MENTAL AND PHYSICAL REHABILITATI 6 CHALLENGE EVENTS, 17 ONE-DAY HONOR RIDES, 3 MTB E INITIATIVES, AND 1 PROJECT HERO CAMP IN 2015. R2R RECOVERY LABS AND OUTDOOR CYCLING PROGRAMS AT MILIT AROUND THE U.S. TO HELD INJURED VETERANS	ON ACTIVITY. R2R HOSTED EVENTS, 2 WOMEN'S SUPPORTS SPINNING
40) (Revenue \$)
4c	4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
	•	
	•	
	•	
	•	
	······	
	• • • • • • • • • • • • • • • • • • • •	
4d	4d Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue	e \$)
4e	4e Total program service expenses u 3,990,029	

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	,		v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		v
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			37
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		37
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d				
-	and entered the Dent V. Para 400 K IIV and II appropriate Oak adula D. Dent IV	11d	х	
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
'	the organization's separate of consolidated financial statements for the tax year findide a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
120				
I2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	х	
	Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	401-		v
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	5 1 2 3 2 3 2 3 2 3 3 2 3 3 3 3 3 3 3 3 3	19		X

Part IV Checklist of Required Schedules (continued)

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			l
	employees? If "Yes," complete Schedule J	23		X
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			П
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			l
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	246		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		l
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	244		
5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			l
	If "Yes," complete Schedule L, Part I	25b		X
6	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			l
	disqualified persons? If "Yes," complete Schedule L, Part II	26	X	l
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
8	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			l
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			1
	conservation contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			1
	complete Schedule N, Part II	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			1
	or IV, and Part V, line 1	34		Х
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		l
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			1
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			1
	Part VI	37		X
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	х	i

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 10 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a **b** If "Yes," enter the name of the foreign country: **u** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **c** If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7a If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14h If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2015) RIDE 2 RECOVERY

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sec	tion A. Governing Body and Management					
		ایا	10		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.	46	8			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					v
•	any other officer, director, trustee, or key employee?			. 2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					v
						X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed.					X
5						X
6	Did the organization have members or stockholders?			. 6		Λ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			70		х
h	one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members,			. 7a		
b	at a likelikasi na angang at kan tikan tikan at kan angang kan ka da O			7b		х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					A.
8	The respective had 0			٠.	х	
a	The governing body? Each committee with authority to act on behalf of the governing body?			l oh		Х
р 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			. 00		21
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte					
	Men 211 energe (This essenting requests information about policies for required by the line	iiiai i v	Overide	<u> </u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			.		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filin			11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			12c	x	
13	Did the organization have a written whistleblower policy?			42	Х	
14	Did the organization have a written document retention and destruction policy?			144	Х	
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			45%	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			. 16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed u CA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(3)	s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter	est poli	cy, and			
00	financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	ords: u				
	OHN WORDIN 23679 CALABASAS RD, #420	12	0.	1 2 _ 2 2	0_7	001

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

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

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

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

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

Check this box if neither the	organization nor an	y related	l organization co	mpensated	any current of	officer,	director, or truste	э.

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	more rson i	than or s both a	an	(D) Reportable compensation from the	Reportable Reportable compensation compensation from related	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN WORDIN										
PRESIDENT	60.00 0.00	x		x				132,000	0	0
(2) JOHN WEST										
<u> </u>	30.00								•	
BOARD DIRECTOR (3) GENERAL GEORGE (0.00	Х						0	0	0
(3) GENERAL GEORGE	1.00									
BOARD DIRECTOR	0.00	x						0	0	0
(4) SAL GIUNTA		<u></u>								
•	1.00									
BOARD DIRECTOR	0.00	X						0	0	0
(5) DAN OHMAN										
	1.00									
BOARD DIRECTOR	0.00	X				\vdash		0	0	0
(6) DENNIS MUILENBE	1									
BOARD DIRECTOR	1.00	x						o	0	0
(7) PETER HORVATH	0.00	^				\vdash		0	<u> </u>	0
(//121210 11010111111	1.00									
BOARD DIRECTOR	0.00	X						0	0	0
(8) REAR ADMIRAL AL	TON STOC	KS								
	1.00									
BOARD DIRECTOR	0.00	X						0	0	0
(9) GENERAL MARGARE	1	RD								
	1.00								•	
BOARD DIRECTOR	0.00	X						0	0	0
(10) BRETT TORINO	1.00									
BOARD DIRECTOR	0.00	x						0	0	0
(11) BARBARA SPRINGEI		1				\vdash			<u> </u>	
,	40.00									
PROJ HERO NATL DIREC	0.00					x		130,200	0	0
DAA										Form 990 (2015)

Pa	rt VII Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for	bo off	x, unle icer a	Pos check ess pe and a	more rson i	is both or/trust	an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization		t of r ation he	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-WIGC)			and related organizations		
	Sub-total							u	262,200					
c d	Total from continuation she Total (add lines 1b and 1c)	•						u u	262,200					
2	Total number of individuals (in reportable compensation from	cluding but not li	mite	d to				abov	ve) who received more than	\$100,000 of				
3	Did the organization list any for	ormer officer, dire	ecto	r, or	trust	ee, I	key e	emp	loyee, or highest compensa	ated	Г		Yes	No
4	employee on line 1a? If "Yes," For any individual listed on lin organization and related organ	e 1a, is the sum nizations greater	of roth	epor \$15	table 50,00	con 0? If	npen f "Ye	satio	on and other compensation complete Schedule J for su	from the ch		4		x
5	individual	1a receive or acc	rue	com	pens	atior	n froi	m aı	ny unrelated organization oi	r individual		5		X
Sect	ion B. Independent Contracto		C 3,	COII	ipicic	3 001	ieuu	10 0	ioi sucii persori		<u></u>	<u> </u>		
1	Complete this table for your fi compensation from the organi										ear.			
	Name and	(A) I business address							Descript	(B) tion of services		Со	(C) mpensat	ion
2	Total number of independent received more than \$100,000								se listed above) who	0				

Forr	n 990	0 (2015) RID	E 2 REC	OVER	Y			20-2252840		Page 9
Pa	rt V	'III Staten	nent of Reve	enue						
		Check	if Schedule (O cont	tains a ı	response c	or note to any line	in this Part VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated car	mpaigns	1a						
ᅙᆲ	b	Membership o		1b						
A,	С	Fundraising e		1c						
ᆲ	d	Related organ		1d						
₽,, ⊒,	е	Government grants		1e						
Š	f	All other contribution								
캻		and similar amounts	not included above	1f	4,	179,197				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contribution	ns included in lines 1a	a-1f:	5					
ಕ್ಷ ಬ	h	Total. Add line	es 1a–1f			u	4,179,197			
						Busn. Code				
Service Revenue	2a									
8	b									
Vice	С									
Ser	d									
am	е									
Program	f	All other progr	am service reve	enue						
ᇫ	g	Total. Add line	es 2a–2f			u				
	3	Investment inc	come (including	dividen	ds, intere	est,				
		and other sim	ilar amounts)			u	120			120
	4	Income from i	nvestment of tax	x-exemp	ot bond p	roceeds u				
	5	Royalties				u				
			(i) Real		(ii) F	Personal				
	6a	Gross rents								
	b	Less: rental exps.								
	С	c Rental inc. or (loss) d Net rental income or (loss)								
	d	Net rental inco	me or (loss)			u				
	1 a	Gross amount from sales of assets	(i) Securities	S	(ii)	Other				
		other than inventory								
	b	Less: cost or other								
		basis & sales exps.								
		Gain or (loss)								
			ss)			u				
ě	8a		om fundraising eve	ents						
Revenue		(not including \$								
Re-			reported on line 1c							
ē			18							
Other			xpenses	–						
			(loss) from fund	7	events .	u				
	9a		om gaming activitie							
		See Part IV, line	19	a						
			xpenses	™ ∟	eti, itelia a					
			(loss) from gan		uviues	u				
	iua	returns and al	f inventory, less							
	h			a b						
		Less: cost of ((entor)					
	٢		(loss) from sale		reniory	Busn. Code				
	11a					200 0000				
	b									
	6									
	d		 nue							
			· ·			. !		l		i

120

0

e Total. Add lines 11a–11d

12 Total revenue. See instructions.

u

4,179,317

0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 132,000 66,000 66,000 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,211,904 1,147,937 63,967 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 104,450 96,236 8,214 Payroll taxes Fees for services (non-employees): a Management **b** Legal 34,590 11,490 23,100 c Accounting Professional fundraising services. See Part IV, line 17 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 23,119 23,11912 Advertising and promotion 1,349 1,349 13 Office expenses Information technology 14 Royalties 61,521 54,138 7,383 16 Occupancy Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 1,776 1,776 20 Interest Payments to affiliates 21 89,778 89,778 Depreciation, depletion, and amortization 22 75,110 75,110 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 2,326,576 2,326,576 DIRECT PROGRAM COSTS 147,665 FUNDRAISING EXPENSES 147,665 142,661 142,661 INDEPENDENT CONTRACTORS 19,800 IMPAIRMENT EXPENSE 19,800 d 43,637 e All other expenses 43,909 272 4,416,208 3,990,029 278,514 147,665 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here **u** following SOP 98-2 (ASC 958-720)

_P	art >	Balance Sheet					
		Check if Schedule O contains a response or no	ote to any line ir	n this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			157,345	1	66,950
	2	Savings and temporary cash investments			20,484	2	20,492
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		80,190	4	42,506	
	5	Loans and other receivables from current and former					
		trustees, key employees, and highest compensated					
		Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified p					
		4958(f)(1)), persons described in section 4958(c)(3)(I	iting employers and				
		sponsoring organizations of section 501(c)(9) volunta	beneficiary				
S		organizations (see instructions). Complete Part II of S	Schedule L			6	
Assets	7	Notes and loans receivable, net				7	
Ÿ	8					8	
	9	Dues aid assessed and defermed about				9	
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	535,976			
	b	Less: accumulated depreciation		256,865	283,688	10c	279,111
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11 .			12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11				15	67,483
	16	Total assets. Add lines 1 through 15 (must equal line	e 34)		541,707	16	476,542
	17	Accounts payable and accrued expenses		142,506	17	284,243	
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part I	V of Schedule I	D L		21	
es	22	Loans and other payables to current and former office					
Ė		trustees, key employees, highest compensated employees	-				
Liabilities		disqualified persons. Complete Part II of Schedule L			100,000	22	100,000
_	23	Secured mortgages and notes payable to unrelated to	third parties		3,350	23	33,339
	24	Unsecured notes and loans payable to unrelated thin	d parties	·:····		24	
	25	Other liabilities (including federal income tax, payable					
		parties, and other liabilities not included on lines 17-2					
		of Schedule D			245,856	25	/17 E02
_	26	Total liabilities. Add lines 17 through 25			245,656	26	417,582
Ś		Organizations that follow SFAS 117 (ASC 958), ch		X and			
nce	27	complete lines 27 through 29, and lines 33 and 34 Unrestricted net assets			295,851	27	58,960
ala	27	Towns and the most date direct and another			293,031	28	30,300
B	28 29	Parmanantly restricted not accets				29	
Ë	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC		re u nand		29	
<u>-</u>		complete lines 30 through 34.	536), Check he	ieu 🗀 aiiu			
ts	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or equipn			31		
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income				32	
ž	33				295,851	33	58,960
	34	Total liabilities and net assets/fund balances			541,707	34	476,542

Form **990** (2015)

Form 990 (2015) RIDE 2 RECOVERY

Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		
1		4,1		
2	Total expenses (must equal Part IX, column (A), line 25)	4,4		
3	Revenue less expenses. Subtract line 2 from line 1		36,8	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	29	95,8	351
5	Net unrealized gains (losses) on investments 5			
6	Donated services and use of facilities 6			
7	Investment expenses 7			
8	Prior period adjustments 8			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B)) 10		58,9	960
Pa	rt XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		
			Yes	No
1	Accounting method used to prepare the Form 990:			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		_X_
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2015)

SCHEDULE O (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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

RIDE 2 RECOVERY

Employer identification number 20-2252840

FORM 990 - ORGANIZATION'S MISSION
THE ORGANIZATION IS DEDICATED TO A VISION TO REVERSE THE RISE OF OBESITY THROUGH PHYSICAL ACTIVITY, NUTRITION AND POSITIVE MENTAL HEALTH
INITIATIVES, INCLUDING THE DEVELOPMENT AND IMPLEMENTATION OF POLICIES AND PROGRAMS LIKE RIDE2RECOVERY THAT PROMOTE BETTER HEALTH AND FITNESS
FORM 990, PART VI, LINE 8B - DOCUMENTATION BY COMMITTEE EXPLANATION NO COMMITTEES
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE FORM 990 IS REVIEWED AND APPROVED BY THE BOARD PRIOR TO FILING.
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ADDRESSING THEM, IF ANY, AT BOARD MEETINGS.
FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE COMPENSATION IS BASED ON MARKET COMPARABLE DATA.
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE COMPENSATION IS BASED ON MARKET COMPARABLE DATA.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION AVAILABLE UPON REQUEST