

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

2004

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning

and ending

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

PEDALS FOR PROGRESS,

A NJ NONPROFIT CORPORATION

Number and street (or P.O. box if mail is not delivered to street address)

86 EAST MAIN STREET

City or town, state or country, and ZIP + 4

HIGH BRIDGE, NJ 08829

D Employer identification number

22-3122003

E Telephone number

908-638-4811

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? N/A ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: WWW.P4P.ORG**J** Organization type (check only one) ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

340827.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	102348.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 102348. noncash \$) ...	1d	102348.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	237973.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	506.	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe ▶)	7			
Expenses	8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	
	b	Less: cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	11	Other revenue (from Part VII, line 103)	11		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	340827.		
Net Assets	13	Program services (from line 44, column (B))	13	255186.	
	14	Management and general (from line 44, column (C))	14	41259.	
	15	Fundraising (from line 44, column (D))	15	17246.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 16 and 44, column (A))	17	313691.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	27136.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	92355.		
20	Other changes in net assets or fund balances (attach explanation) See Statement 1	20	175018.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	294509.		

**PEDALS FOR PROGRESS,
A NJ NONPROFIT CORPORATION**

22-3122003

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Page 2

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)	22				
(cash \$ _____ noncash \$ _____)					
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	90984.	65648.	17613.	7723.
26 Other salaries and wages	26	19558.	17470.	1688.	400.
27 Pension plan contributions	27	15405.	12647.	1600.	1158.
28 Other employee benefits	28				
29 Payroll taxes	29	11195.	7835.	2922.	438.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32	7127.		7127.	
33 Supplies	33				
34 Telephone	34	4014.	3413.	401.	200.
35 Postage and shipping	35	5363.	3144.	296.	1923.
36 Occupancy	36	13800.	11730.	1380.	690.
37 Equipment rental and maintenance	37				
38 Printing and publications	38	10202.	4164.	4270.	1768.
39 Travel	39	7652.	7652.		
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule) ...	42	4484.	2242.	2242.	
43 Other expenses not covered above (itemize):					
a INSURANCE	43a	8523.	6565.	1446.	512.
b SHIPPING OF BIKES	43b	104522.	104522.		
c WEB SITE & ADVERTISING	43c	5398.	3510.		1888.
d OFFICE EXPENSE	43d	5464.	4644.	274.	546.
e	43e				
44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	313691.	255186.	41259.	17246.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ☐ SEE ATTACHED MISSION STATEMENT

SEE ATTACHED MISSION STATEMENT

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a SEE ATTACHED MISSION STATEMENT		
(Grants and allocations \$ _____)		255186.
b		
(Grants and allocations \$ _____)		
c		
(Grants and allocations \$ _____)		
d		
(Grants and allocations \$ _____)		
e Other program services (attach schedule)	(Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		255186.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	6311.	45	1042.
	46 Savings and temporary cash investments	84477.	46	110302.
	47 a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	175019.
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities		54	
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a	41299.		
b Less: accumulated depreciation Stmt 2	57b	33153.		
58 Other assets (describe		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	99931.	59	294509.	
Liabilities	60 Accounts payable and accrued expenses	7576.	60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe		65	
66 Total liabilities (add lines 60 through 65)	7576.	66	0.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	27828.	67	226423.
	68 Temporarily restricted	20231.	68	18751.
	69 Permanently restricted	44296.	69	49335.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	92355.	73	294509.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	99931.	74	294509.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	660727.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> 0.; section 4912 <input type="checkbox"/> 0.; section 4955 <input type="checkbox"/> 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed <input type="checkbox"/> CT, VT, PA, NJ, MA, MD, KS	90b	4
b	Number of employees employed in the pay period that includes March 12, 2004		
91	The books are in care of <input type="checkbox"/> DAVID SCHWEIDENBACK Telephone no. <input type="checkbox"/> 908-638-4811		

Located at ☐ 86 EAST MAIN STREET, HIGH BRIDGE, NJZIP + 4 ☐ 08829

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ☐ 92 ☐ N/A

**PEDALS FOR PROGRESS,
A NJ NONPROFIT CORPORATION**

Form 990 (2004)

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Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a CASH WITH BIKES					123073.
b REVOLVING FUNDS					114900.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					506.
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		0.	238479.
105 Total (add line 104, columns (B), (D), and (E))					238479.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	CONTRIBUTIONS WITH BICYCLES TO RECOVER COST OF TRANSPORATION
93B	REIMBURSEMENT FROM OVERSEAS PARTNERS FOR SHIPPING

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer	Date
	DAVID SCHWEIDENBACK, PRESIDENT	
Paid Preparer's Use Only	Preparer's signature	Date
	Firm's name (or yours if self-employed), address, and ZIP + 4	Check if self-employed <input type="checkbox"/>
	BENJAMIN J DAMIANO PA, CPA P O BOX 12 CALIFON, NJ 07830	Preparer's SSN or PTIN
		EIN
		Phone no. 908-832-9321

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2004

Name of the organization **PEDALS FOR PROGRESS,
A NJ NONPROFIT CORPORATION**

Employer identification number
22 3122003

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

Part II Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **►** _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

PEDALS FOR PROGRESS,

Schedule A (Form 990 or 990-EZ) 2004 **A NJ NONPROFIT CORPORATION**

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Part IV A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	322810.	279288.	345367.	334796.	1282261.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	951.	1233.	1632.	1687.	5503.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	323761.	280521.	346999.	336483.	1287764.
24 Line 23 minus line 17	323761.	280521.	346999.	336483.	1287764.
25 Enter 1% of line 23	3238.	2805.	3470.	3365.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					25755.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					1287764.
d Add: Amounts from column (e) for lines: 18 <u>5503.</u> 19 <u> </u> 22 <u> </u> 26b <u> </u>					5503.
e Public support (line 26c minus line 26d total)					1282261.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					99.5727%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2003) <u> </u> (2002) <u> </u> (2001) <u> </u> (2000) <u> </u>					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2003) <u> </u> (2002) <u> </u> (2001) <u> </u> (2000) <u> </u>					
c Add: Amounts from column (e) for lines: 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u>					N/A
d Add: Line 27a total <u> </u> and line 27b total <u> </u>					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f <u> </u> N/A					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2004

PEDALS FOR PROGRESS,

Schedule A (Form 990 or 990-EZ) 2004 **A NJ NONPROFIT CORPORATION**

22-3122003 Page 5

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

2004.05002 PEDALS FOR PROGRESS, A NJ N PEDALS 1

Schedule B
(Form 990, 990-EZ, or
990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2004

Name of organization

PEDALS FOR PROGRESS,
A NJ NONPROFIT CORPORATION

Employer identification number

22-3122003

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

☐ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2004)

Name of organization

PEDALS FOR PROGRESS,
A NJ NONPROFIT CORPORATION

Employer identification number

22-3122003

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE WILLIAM S JELIN CHARITABLE FOUNDATION 330 CENTRAL AVE CLARK NJ 07066	\$ 12000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	JOHNSON & JOHNSON FOUNDATION 1 J & J PLAZA NEW BRUNSWICK NJ 08933	\$ 5000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	DAVID SCHWEINBACK 86 EAST MAIN STREET HIGH BRIDGE NJ 08828	\$ 5000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	BELLSPORTS 57 GRUMBACHER ROAD YORK PA 17402	\$ 252782.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Employer identification number

22-3122003

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	75 PALLETS OF BICYCLE PARTS,TIRES & ACCESSORIES SEE ATTACHED RECEIPT AND STATEMENT	\$ 252782.	10/14/04
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

PEDALS FOR PROGRESS; A New Jersey NOT FOR PROFIT CORPORATION
EIN: 223122003
FYE: DECEMBER 2004

FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

Pedals for Progress is a 501 (C 3) nonprofit corporation registered in the states of New Jersey, Massachusetts, Delaware, Maryland, Connecticut, Vermont, Pennsylvania, Kansas and Virginia. It is comprised of a small salaried staff supported by more than 100 US civic, religious, business, school and youth groups, by Americorps and by more than 1,000 individual volunteers throughout the United States. P4P's goal is to rescue bicycles destined for America's landfills and deliver them to societies where they are badly needed and highly valued. Since its inception in 1991 and from the seed of an idea by its founder (a former Peace Corps volunteer), the organization has grown to an enterprise that has cumulatively collected and distributed over 86,000 bicycles to the working poor in Latin America, Africa, and the islands of the Caribbean and Pacific.

Through volunteer labor and tax-deductible donations of money and materials, P4P collects, warehouses and ships new and used bikes, parts and accessories to recipient countries where they are repaired by non-profit, partner organizations (providing employment, building management and repair skills to their staff) and subsequently, sold at cost to help low-income individuals access jobs, markets and services.

Pedals for Progress is not a give-away program. In addition to administrative, warehousing, shipping and customs costs (assumed by and invoiced to) the overseas partner agencies, the ultimate new owners buy, often on credit, their refurbished bikes at a price geared to barely recovering incurred costs.

During 2004, two bicycle collection and shipping facilities were in operation to serve the densely populated northeast corridor of the US in northern New Jersey and Washington, D.C. Countries receiving donated/reconditioned bicycles have included Columbia, the Dominican Republic, Ecuador, Haiti, Honduras, Nicaragua, Venezuela, Barbados, Eritrea, Ghana, Namibia, Madagascar, Mozambique, Senegal, Fiji and the Solomon Islands.

P4P is a grass-roots movement. Concerned citizens in the United States come together as volunteers to enlist and directly provide the broadest possible support via fund-raising, training, publicity, collection, processing, loading, transporting and administrative efforts in order to move this "bike capital" from American donors to its final destination in the populace (and economies) of developing nations.

**Pedals for Progress,
a NJ Nonprofit Corporation
22-3122003
2004**

Statement for schedule B

Contributor #4

The total of \$252,782 is included as a deduction on line b 4 to arrive at total revenue line e Part IV-A.

Please see attached receipt of items from donor.

Form 990 Part V - List of Officers, Directors, Statement 5
 Trustees and Key Employees

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
DAVID SCHWEIDENBACK 86 E MAIN STREET HIGH BRIDGE NJ 08829	PRESIDENT 60	46076.	6911.	0.
KEITH OBERG 3108 N 17TH STREET ARLINGTON VA 22201	VICE PRESIDENT 40	31158.	4674.	0.
ROBERT ZEH 5 WOODS EDGE CT CLINTON NJ 08809	CONTROLLER 10	13750.	0.	0.
ZOLTAN NAGY 4504 MAPLE AVE BETHESDA MD 20814	TRUSTEE 1	0.	0.	0.
SARAH J JELIN 330 CENTRAL AVE CLARK NJ 07066	CHAIRPERSON 2	0.	0.	0.
JOHN D STRACHAN 93 SWAN STREET LAMBERTVILLE NJ 08530	VICE CHAIRPERSON 4	0.	0.	0.
DAVID WILSON 26 WOODLAND AVE MORRISTOWN NJ 07960	TRUSTEE 1	0.	0.	0.
BRUCE HOPPE 1 THORNLEY DRIVE CHATHAM NJ 07928	TRUSTEE 2	0.	0.	0.
ERIC PETERSON 20 ORCHARD STREET MILFORD NJ 08848	TRUSTEE 1	0.	0.	0.
DOUGLAS BASTIAN 42 ABERDEEN CIRCLE FLEMINGTON NJ 08822	SECRETARY 2	0.	0.	0.
ROBERT ZEH 5 WOODS EDGE CT CLINTON NJ 08809	TREASURER 1	0.	0.	0.
Totals Included on Form 990, Part V		90984.	11585.	0.

Part III, Form 990
Statement of Program Service Accomplishments

Pedals for Progress's primary exempt purpose is to supply, via charity partners overseas, reconditioned used bicycles to low-income individuals in need of affordable transport for productive purposes. See attached mission statement.

During 2004, Pedals for Progress:

Shipped 12,317 bicycles, 180 sewing machines, and bicycle parts, accessories and donated shipping to 9 non-profit agency partners in 8 developing countries - bringing its totals shipped since 1991 to 86,143 bicycles, 471 sewing machines, and \$8.8 million in parts and accessories;

Expanded overseas geographic coverage, incorporating six new or former partners in Eastern Europe, South America, South Asia, and the South Pacific;

Intensified domestic collection operations in the mid-Atlantic and New England regions, sponsoring bike collections and container-loading work sessions stemming from 145 collections in 11 states and the District of Columbia.

Limited the growth in overall expenses to less than 10%, reflecting increased operational efficiencies and success in obtaining donated shipping;

Continued a partnership with FedEx, to transport large quantities of donated bicycles back to PFP shipping sites; and

Put in place additional business practices endorsed by the Better Business Bureau Wise Giving Alliance, which will advance its evaluation by that organization in 2005 to: Fully Approved.

Number of clients served: 12,317 bicycles distributed to 9 charity partners in 8 countries. Approximate number of individual beneficiaries is 12,317 (assuming all bicycles distributed during the year) - sustaining approximately 27 full-time job-equivalents based on a conservative assumption of three jobs generated per charity partner relationship, in the reconditioning and distribution of bicycles.

Grants and allocations:

The total in kind personal property and supporting services donations as determined by the Board of Trustees was \$660,727 and \$662,600 for 2004 and 2003 respectively. The Board of Trustees is made up of volunteers. They donate specialized skills for fund raising, collection, and management/grant proposal writing. It is estimated that if their skills had been purchased in 2004 they would have cost \$25,120. That amount is included as part of in kind personal property and supporting services donations.

Publications issued: published one issue of a newsletter, In-Gear, documenting program objectives, overall achievements, and case studies of beneficiaries.

Form 990	Other Changes in Net Assets or Fund Balances	Statement	1
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Description	Amount
SUPPLY OF UNSHIPED BICYCLES,PARTS & ACCESSORIES	175018.
Total to Form 990, Part I, line 20	175018.

Form 990	Depreciation of Assets Not Held for Investment	Statement	2
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Description	Cost or Other Basis	Accumulated Depreciation	Book Value
PROPERTY	32964.	31121.	1843.
PROPERTY	1147.	573.	574.
PROPERTY	3701.	1110.	2591.
PROPERTY	3487.	349.	3138.
Total to Form 990, Part IV, ln 57	41299.	33153.	8146.

Form 990	Other Revenue Not Included on Form 990	Statement	3
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Description	Amount
DONATED BICYCLES & OTHER PERSONAL PROPERTY	635607.
Total to Form 990, Part IV-A	635607.

Form 990	Other Expenses Not Included on Form 990	Statement	4
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Description	Amount
DONATED BICYCLES & OTHER PERSONAL PROPERTY	460589.
Total to Form 990, Part IV-B	460589.



Receipt Form for Tax Deductible Contributions

35253

Pedals for Progress

A 501C New Jersey Non-Profit Corporation

PO Box 312 • High Bridge, NJ 08829 • 908 638-4811

Tubes Headlights

Name: Ball Sports

Donation of: Hgs Bikes

Date: 2004

Address: 57 Greenbasher

Valued at: 252,781.65

City: York State: PA Zip: 17405

In Kind \$

Cash \$

Checks \$

Signature: Anthony R. Ball

Total (Items & Cash) \$ 252,781.65

Note: Please retain this copy for your records

No goods or services were received for this donation.

Please make checks payable to Pedals for Progress.

BELL SPORTS
PEDALS FOR PROGRESS LOT 6
 October 14, 2004

Qty	Bell Item #	Item Description	Price	Total
1000	00984	12" tube	\$1.30	\$1,300.00
2000	03989	16" tube	\$1.07	\$2,140.00
9543	2445001008	20" tube	\$1.74	\$16,604.82
12350	2445001009	24" tube	\$1.74	\$21,489.00
10512	2445001010	26" tube	\$1.74	\$18,290.88
4777	108213	water bottle	\$1.14	\$5,445.78
500	00575	mtb gel cover	\$8.79	\$4,395.00
1000	00577	double gel cover	\$8.89	\$8,890.00
3987	00481	mini pocket pump	\$9.21	\$36,720.27
1705	107865	gel mtb seat	\$9.50	\$16,197.50
2909	09461	pedals	\$3.35	\$9,745.15
3775	03668	repair tool kit	\$4.00	\$15,100.00
2207	00335	generator light	\$8.45	\$18,649.15
1555	2439002001	16" floor pump	\$6.77	\$10,527.35
2303	108275	ultra bright headlight	\$3.99	\$9,188.97
1217	2439001009	18" pro pump	\$3.83	\$4,661.11
1000	00379	flex mirror	\$1.97	\$1,970.00
2538	00487-0	footpump	\$3.79	\$9,619.02
1601	108219	safety light	\$8.22	\$13,160.22
500	107858	cycling computer	\$6.40	\$3,200.00
5043	00652	tire repair kit	\$0.61	\$3,076.23
7728	106247	slime	\$2.90	\$22,411.20
79750	TOTAL			\$252,781.65

Donated to Pedal for Progress

Shipped via Bass Trucking

8/11/04 16 pallets

8/19/04 16 pallets

9/1/04 6 pallets

9/2/04 20 pallets

9/29/04 17 pallets