# CLIENT'S COPY – ELECTRONICALLY FILED

Product: Name: FEIN: Fiscal Year Begin Dat	Exempt SAN FRANCISCO BICYCLE COALITION *****8199 e: 1/1/2019	Category: Fiscal Year End Date:	12/31/2019	IRS Center: e-PostMark: Notification: eSigned:	Ogden 11/6/2020 4:00:19 PN	1
Date	Return ID	Type of Activity	Submission ID	Refund/(Due)	Updated By	eSign Date
11/6/2020	19X:91837:V1	Upload Started				
11/6/2020	19X:91837:V1	Released for Transmissi	on - Validation in Progress		System	
11/6/2020	19X:91837:V1	Ready to transmit - Vali	dation Complete			
11/6/2020	19X:91837:V1	Transmitted to CA	6830222020311032bn00	(\$10.00)		
11/6/2020	19X:91837:V1	Transmitted to FD	68302220203110348e07			
11/6/2020	19X:91837:V1	Accepted by FD on 11/6	/2020			
11/6/2020	19X:91837:V1	Accepted by CA - on 11	/6/2020			

# CLIENT'S COPY - ELECTRONICALLY FILED

EXTENDED TO NOVEMBER 16, 2020

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

(Rev. January 2020) Department of the Treasury Internal Revenue Service

Form

Τ.

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 19 Open to Public Inspection

AI	For th	le 2019 calendar year, or tax year beginning and en	nding		
Β	Check if applicat	le: C Name of organization		D Employer identific	ation number
	Addr chan			04 20201	
	Name chan			94-32281	
	Initial returr		oom/suite	E Telephone number	
	Final return	n		415-431-2	
_	termi ated	, , , , ,		<b>G</b> Gross receipts \$	968,354.
	returr	$\gamma$ SAN FRANCISCO, CA 94102		H(a) Is this a group re	
	Appli tion pend			for subordinates	
		1/20 MARKET STREET, SAN FRANCISCO, CA		H(b) Are all subordinates in	
<u> </u>	Tax-e>	$(\text{empt status:} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			list. (see instructions)
		ite: ► WWW.SFBIKE.ORG		H(c) Group exemption	
_		forganization: 🔟 Corporation 🔄 Trust 🦳 Association 🦲 Other 🕨	L Year o	f formation: 1995 M	State of legal domicile: CA
Pa	art I				
e	1	Briefly describe the organization's mission or most significant activities: THE M	ISSIO	N OF THE SAI	N FRANCISCO
anc		BICYCLE COALITION IS TO TRANSFORM SAN FRAM			
ivities & Gove	2	Check this box 🕨 🛄 if the organization discontinued its operations or disposed	ed of more	1 1	
	3				15
<u>ه</u>	4	Number of independent voting members of the governing body (Part VI, line 1b) $\ldots$			15
ies	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			61
i <u>vi</u> t	6	Total number of volunteers (estimate if necessary)		6	1200
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 39	·····		0.
				Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		284,351.	267,778.
	9	Program service revenue (Part VIII, line 2g)		600,355.	655,500.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		109.	76.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-3,786.	-780.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		881,029.	922,574.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	·····	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ร <sub>ั</sub> ย 14	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\dots}$		428,728.	501,199.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ğ	b	Total fundraising expenses (Part IX, column (D), line 25)			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		414,274.	432,286.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		843,002.	933,485.
	19	Revenue less expenses. Subtract line 18 from line 12		38,027.	-10,911.
Net Assets or Fund Balances			Beç	jinning of Current Year	End of Year
sset 3alar	20	Total assets (Part X, line 16)		948,492.	932,469.
at As	21	Total liabilities (Part X, line 26)		155,018.	149,906.
		Net assets or fund balances. Subtract line 21 from line 20		793,474.	782,563.
I Pa	art II	Signature Block			

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.

Sign Here	Signature of officer BRIAN WIEDENMEIER, EXE Type or print name and title	CUTIVE DIRECTOR		Date
Paid	Print/Type preparer's name DEBBIE ROESSL DIMERY	Preparer's signature	Date	Check PTIN if self-employed P01065763
Preparer	Firm's name 🕨 LINDQUIST LLP	•		Firm's EIN 52-2385296
Use Only	Firm's address 5000 EXECUTIVE P SAN RAMON, CA 94			Phone no.925-277-9100
May the IF	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No
932001 01-2	0-20 LHA For Paperwork Reduction Act Notic	· ·		Form <b>990</b> (2019)

SEE SCHEDULE FOR ORGANIZATION MISSION STATEMENT CONTINUATION

I'Yes," describe these new services on Schedule 0.       I'Yes," describe these changes on Schedule 0.         4       Describe the organization's program service accomplishments for each of its three largest program services, meanures, if any, for each program service accomplishments for each of its three largest program services, the total expenses, revenue, if any, for each program service reported.         4       Gozen, ') (hommen's 50, 020, "notating parts of ') (hommen's 654, 1N 2019,') THE SAN FRANCISCO BICYCLE COALITION FOCUSED ON ITS CORE GO OF INCREASING 'THE NUMBER OF PROPLE BICYCLING, A KEY PART OF THIS PER PLACE AND MELCOMING FOR PEOPLE OF ALL AGES. WE WORKED CLOSELY WITS VOLUMPEERS, MEMBERS AND COMMUNITY GROUPS TO GET THE GOVERNMENT TO TRANSLATE THIS VISION INTO ON-THE-GROUND PROJECTS AND FUNDING FOR PROJECTS TO BE CONSTRUCTED. IN 2019, ON THE GOVUD DIMPROVEMENTS INCLUDED PROTECTED BIKE LANES ON VALENCIA, PROTECTED DIKE LANES ON VALENCIA, PROTECTED BIKE LANES ON HOWARD STREET AND '''''''''''''''''''''''''''''''''''	BICYCLE COALITION 94-3228199	Pa
<ul> <li>Berkly describe the organization's mission: THE MISSION OF THE SAN FRANCISCO BICYCLE COALITION IS TO TRANSFORM PRANCISCO'S STREETS AND NEIGHBORHOODS INTO MORE LIVABLE AND SAFE PLACES BY PROMOTING THE BICYCLE FOR EVERYDAY TRANSFORTATION.</li> <li>Did the organization undertake any significant program services during the year which were not listed on the phor form 900 e90-E27. If 'Yes,' describe these new services on Schedule 0.</li> <li>Did the organization case conducting, or make significant changes in how it conducts, any program services, as measured by expense Section 5016(8) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses, revenue, If any, for each program service accomplishments for each of its three largest program services, as measured by expense Section 5016(8) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses, revenue, If any, for each program service accomplishments for each of its three largest program services. The total expenses, revenue, If any, for each program service accomplishments for each of its three largest program services. The total expenses, revenue, If any, for each program service 200 million of a condition of processing of the total expenses. The Starts THE NUMEER OF PEOPLE BICYCLLING. NETWORK THIS EFT IS TO EXPAND AND IMPROVE THE CITY'S BICYCLING NETWORK. THIS YEAR WE DAVANCED OUR VISION FOR A COMPLETE, CROSS-TOWN BIKE NETWORK SYSTEM IS SAFE AND WELCOMING FOR PEOPLE OF ALL AGES. WE WORKED CLOSELY WIT VOLUNTERS, MEMBERS AND COMMUNITY ROUPS TO GET THE GOVENIMENT TO TRANSLATE THIS VISION INTO ON-THE GROUND PROJECTS AND FUNDING FOR PROJECTED BIKE LAMES ON HOWARD STREET AND FUNDING FOR INCLUDED PROTECTED BIKE LAMES ON VALENCIA. PROTECTED BIKE LAMES ON STREET WITH STREET CLOSURES TO AUXOMOBILES, USING THE MAYOR'S QUICK BUILLD POLICY TO IMPLEMENT PROTECTIONS ON THA AND AFH STREET AND PROTECTED BIKE LAMES ON HOWARD</li></ul>	omplishments	
THE MISSION OF THE SAN FRANCISCO BICYCLE COALITION IS TO TRANSFORM         PRANCISCO'S STREETS AND NEIGHBORHOODS INTO MORE LIVABLE AND SAFE         PLACES BY PROMOTING THE BICYCLE FOR EVERYDAY TRANSPORTATION.         2       Did the organization undertake any significant program services during the year which were not listed on the prior form 990 of 990 cf 9	te to any line in this Part III	
prior Form 980 or 980 cf 20	IGHBORHOODS INTO MORE LIVABLE AND SAFE	SAI
prior Form 980 or 980 cf 20		
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes [	X
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of gants and allocations to others, the total expenses, revenue, if any, for each program service reported. 4a (code:		X
4a       (Code:		
<pre>IN 2019, THE SAN FRANCISCO BICYCLE COALITION FOCUSED ON ITS CORE GO OF INCREASING THE NUMBER OF PEOPLE BICYCLING. A KEY PART OF THIS EF IS TO EXPAND AND IMPROVE THE CITY'S BICYCLING NETWORK. THIS YEAR WE ADVANCED OUR VISION FOR A COMPLETE, CROSS-TOWN BIKE NETWORK SYSTEM IS SAFE AND WELCOMING FOR PEOPLE OF ALL AGES. WE WORKED CLOSELY WIT VOLUNTEERS, MEMBERS AND COMMUNITY GROUPS TO GET THE GOVERNMENT TO TRANSLATE THIS VISION INTO ON-THE-GROUND PROJECTS AND FUNDING FOR PROJECTS TO BE CONSTRUCTED. IN 2019, ON THE GROUND IMPOVEMENTS INCLUDED PROTECTED BIKE LANES ON VALENCIA, PROTECTED BIKE LANES ON STREET WITH STREET CLOSURES TO AUTOMOBILES, USING THE MAYOR'S QUICK BUILD POLICY TO IMPLEMENT PROTECTIONS ON 7TH AND 8TH STREET AND PROTECTED BIKE LANES ON HOWARD STREET AND WINNING APPROVAL FOR THE GOUE. (Expenses 101,604. including grants of) (Remute 5 IN 2019, THE SAN FRANCISCO BICYCLE COALITION WORKED ON GETTING THE GOVERNMENT TO DESIGN, APPROVE AND IMPLEMENT STATE OF THE ART PROTEC BICYCLE INFRASTRUCTURE TO MAKE BICYCLING SAFER AND MORE COMFORTABLE SAN FRANCISCO RESIDENTS. WE CONTINUE TO ADVOCATE FOR SAFER STREETS ALL USERS OF SAN FRANCISCO STREETS. </pre>		
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	s of \$) (Revenue \$) 577,359.	
	Form <b>99</b>	90 /
32002 01-20-20 SEE SCHEDULE O FOR CONTINUATION(S)		50 (2
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	000	(0010)
Form	990	(2019)

Part IV Checklist of Required Schedules

SAN FRANCISCO BICYCLE COALITION

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			x
2	If "Yes," complete Schedule A	1 2		X
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2		- 23
3		3		x
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	<u> </u>		
•	during the tax year? If "Yes," complete Schedule C, Part II	4		
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, Part III	5	Х	
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 "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	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?			v
10	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X	10		
	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	Х	
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		X
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		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			v
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	•••		
	Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		X
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		<u> </u>
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	45		x
16	foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10	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,			<u> </u>
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		x
932001			990	(2019)

932003 01-20-20

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Form	990	(2019)

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	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		X
23	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 employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 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?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		X
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? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	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
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	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		37	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	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, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		х	
Da	Note: All Form 990 filers are required to complete Schedule O	38	Δ	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 6 Enter the number of Forms W 2G included in line 1a. Enter 0, if not applicable <b>1b</b>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.5	х	
02000	(gambling) winnings to prize winners?	<b>1c</b>		L (2019)
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Part V

			Yes	No
2a	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 2a 61			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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 account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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?	6a	Х	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		
	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g b	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	711		
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	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 10b			
	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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 13b			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

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# SAN FRANCISCO BICYCLE COALITION

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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 on Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>		Σ
Sec	tion A. Governing Body and Management				_
		-		Yes	1
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 1	.5		
	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 on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 1	.5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with any other			
	officer, director, trustee, or key employee?		2		
3	Did the organization delegate control over management duties customarily performed by or under t				
	of officers, directors, trustees, or key employees to a management company or other person?		3		
4	Did the organization make any significant changes to its governing documents since the prior Form				T
5	Did the organization become aware during the year of a significant diversion of the organization's a				t
6	Did the organization have members or stockholders?			Х	t
- 7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		· –		$\vdash$
74	more members of the governing body?		7a	x	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,		. <u>1a</u>		┢
b			76	x	
~	persons other than the governing body?		. 7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y			v	
а	The governing body?			X	┝
b	Each committee with authority to act on behalf of the governing body?		. <b>8b</b>	X	┞
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		. 9		
<b>jec</b>	tion B. Policies (This Section B requests information about policies not required by the Internal I	Revenue Code.)			-
				Yes	
0a	Did the organization have local chapters, branches, or affiliates?		. <b>10</b> a		L
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		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
2a	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	se to conflicts?	12b	X	
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?		13	Х	
14	Did the organization have a written document retention and destruction policy?				t
5	Did the process for determining compensation of the following persons include a review and appro				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	, ,			
2	The organization's CEO, Executive Director, or top management official		15a	x	
a ⊾			15a	X	┢
D	Other officers or key employees of the organization		der .	- 23	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
ба	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange				
_	taxable entity during the year?		. <u>16a</u>		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization's			
	exempt status with respect to such arrangements?		. 16b		
ec	tion C. Disclosure				
7	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ CA				
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (Section 501(c)	(3)s only	/) avai	la
	for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other (explai	in on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest policy.	and fina	ncial	
	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 b	ooks and records			
	BRIAN WEIDENMEIR - 415-431-2453				
	1720 MARKET STREET, SAN FRANCISCO, CA 94102				
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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comper	nsated
	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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck		) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer an	ia a a I	recto	or/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	organizations	ustee	trust		ee	npen		(W-2/1099-MISC)		organization and related
	below	d ual tr	tional		nploy	st cor yee	_			organizations
	line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			e gamente
(1) ALEXANDRA SWEET	3.00		_		-		-			
DIRECTOR	3.00	X						0.	0.	0.
(2) ANDY THORNLEY	3.00									
DIRECTOR	3.00	X						0.	0.	0.
(3) BRAD WILLIFORD	3.00									
DIRECTOR	3.00	X						0.	0.	0.
(4) ROBIN ABAD OCUBILLO	3.00									
DIRECTOR	3.00	Х						0.	0.	0.
(5) JANE NATOLI	3.00									
DIRECTOR	3.00	Х						0.	0.	0.
(6) JULI UOTA	3.00									_
DIRECTOR	3.00	х						0.	0.	0.
(7) KELLI SHEIELDS	3.00									
DIRECTOR	3.00	X						0.	0.	0.
(8) MARIE JONAS	3.00								0	•
DIRECTOR	3.00	X						0.	0.	0.
(9) MEAGHAN MITCHELL	3.00								0	0
DIRECTOR	3.00	X						0.	0.	0.
(10) MARY KAY CHIN	3.00								0	0
SECRETARY	3.00	X		X				0.	0.	0.
(11) NIC AULSTON	3.00	.,,						0	0	0
PRESIDENT	3.00	X		X				0.	0.	0.
(12) PRESTON RHEA	3.00							0.	0.	0
DIRECTOR	3.00	X						0.	0.	0.
(13) SHIRLEY JOHNSON	3.00	x						0.	0.	0.
DIRECTOR	3.00	^						0.	0.	0.
(14) SARAH BINDMAN	3.00	x						0.	0.	0.
DIRECTOR (15) JEAN KAO	3.00							0.	0.	0.
	3.00	v		x				0.	0.	0.
TREASURER	3.00			<u>^</u>				0.	0.	0.
(16) ADAM KEATS	3.00							0.	0.	0.
DIRECTOR - PAST (17) AMANDEEP JAWA	3.00		-					0.	0.	<u> </u>
DIRECTOR - PAST	3.00							0.	0.	0.
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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(do			itior	n e than	ono	Reportable	Reportable		E۶	stimate	ed
	hours per	box	, unles	ss pe	erson	is bot	h an	compensation	compensation	n	an	nount	of
	week		cer an	dad	lirecto	or/trus	tee)	from	from related			other	
	(list any	ector						the	organizations			pensa	
	hours for related	or di	æ			ated		organization	(W-2/1099-MIS	C)		om th	
	organizations	ustee	trust		e	npens		(W-2/1099-MISC)			•	anizat d relat	
	below	ual tr	tional		ploye	t con						anizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	amzati	0113
(18) JEREMY POLLOCK	3.00	-	_	0	$\leq$	τa	<u> </u>						
DIRECTOR - PAST	3.00	х						0.		0.			Ο.
(19) JIRO YAMAMOTO	3.00												
DIRECTOR - PAST	3.00	х						0.		0.			Ο.
(20) LINDY KAE PATTERSON	3.00												
DIRECTOR - PAST	3.00	Х						0.		0.			0.
(21) ROCKY BEACH	3.00												
DIRECTOR - PAST	3.00	Х						0.		0.			0.
(22) BRIAN WEIDENMEIER	20.00												
EXECUTIVE DIRECTOR	20.00			Х				71,677.	71,67	′7 <b>.</b>		6,4	20.
										$ \longrightarrow $			
										$\longrightarrow$			
dh Cubtatal								71,677.	71,67	77		6 1	20.
1b Subtotal								0.	/1,0/	0.		0,4	<u>20.</u> 0.
c Total from continuation sheets to Part VI								71,677.	71,67	-		6 1	$\frac{0}{20}$
d Total (add lines 1b and 1c)								-	-			0,4	20.
2 Total number of individuals (including but n	ot limited to th	ose	liste	da	bov	e) wi	no r	received more than \$100	,000 of reportable	Э			0
compensation from the organization												Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	director trust			mn	love	~ ~	r hic	abost componented omr		Г		100	
line 1a? If "Yes," complete Schedule J for s	,	,	,	•	,	,			,		3		x
<ul><li>4 For any individual listed on line 1a, is the su</li></ul>								her compensation from			3		
and related organizations greater than \$150	-		-					-	the organization		4		x
5 Did any person listed on line 1a receive or a									dual for services		-		
rendered to the organization? If "Yes," com	•							•			5		х
Section B. Independent Contractors	piete concaan		0. 00		0010								
1 Complete this table for your five highest co	mpensated ind	depe	ende	nt c	ont	racto	ors 1	that received more than	\$100,000 of com	pens	ation	from	
the organization. Report compensation for	•	•											
(A)								(B)			(0	C)	
Name and business	address	NC	ONE	2				Description of s	ervices	C	ompe	nsatio	n
2 Total number of independent contractors (i	ncludina but n	ot 16-	mitor	4 + ~	the		etor	d above) who received ~	ore than				
\$100,000 of compensation from the organi		JU III	me	J 10		0 0	3180						
											Form	<b>990</b> (	2019)

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Pa	rt V	/111								
			Check if Schedule O	contains a resp	onse	or note to any lin	e in this Part VIII			
							<b>(A)</b> Total revenue	Related or exempt	<b>(C)</b> Unrelated business revenue	Revenue excluded
Contributions, Gifts, Grants and Other Similar Amounts		b c d e f		ributions) 1e grants, and above 1f		264,591. 517. 2,670.				
ont		-	Noncash contributions included in				267,778.			
<u>a O</u>		h	Total. Add lines 1a-1f			Business Code	201,110.			
Ð	0	а	GOVERNMENT CC	NTRACTS		900099	483,176.	483,176.		
Program Service Revenue	_		PROGRAM SERVI	CE FEES		900099	172,324.	172,324.		
ram Seve		d								
rog		е								
<u>م</u>			All other program service				655,500.			
	3		Total. Add lines 2a-2f Investment income (inclue other similar amounts)	ding dividends,	intere	est, and	76.			76.
	4		Income from investment of							
	5		Royalties			(ii) Personal				
	6		Gross rents Less: rental expenses	(i) Rea 6a 6b	1					
		с	Rental income or (loss)	6c						
		d	Net rental income or (loss	)		►				
	7	а	Gross amount from sales of	(i) Secur	ties	(ii) Other				
			assets other than inventory	7a						
e			Less: cost or other basis	76						
Revenue			and sales expenses Gain or (loss)	7b 7c						
Rev			Net gain or (loss)			►				
Other	8	а	Gross income from fundraisi including \$ contributions reported on	ng events (not 517 • of						
			Part IV, line 18							
			Less: direct expenses		_	· ·	0.			
			Net income or (loss) from Gross income from gamin	-		<b>&gt;</b>	0.			
	5	u	Part IV, line 19							
		b	Less: direct expenses							
		с	Net income or (loss) from	gaming activitie	es	►				
	10		Gross sales of inventory,							
			and allowances			2,262.				
			Less: cost of goods sold			-	-780.	-780.		
		С	Net income or (loss) from	sales of invento	ory	Business Code	-700.	-700.		
sno	11	а				Business Coue				
Miscellaneous Revenue		a b								
sells		c								
Misc		d	All other revenue							
_		е	Total. Add lines 11a-11d							
	12		Total revenue. See instruction	ons		►	922,574.	654,720.	0.	<b>76</b> • Form <b>990</b> (2019

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ecti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respons	e or note to any line in t	his Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	74,887.	58,657.	7,561.	8,66
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	360,662.	282,495.	36,415.	41,75
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	29,125.	21,366.	4,226.	3,53
0	Payroll taxes	36,525.	28,507.	3,820.	4,19
1	Fees for services (nonemployees):				
а	Management				
b	Legal	1,017.	746.	148.	12
с	Accounting	5,608.	4,114.	814.	68
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
-	column (A) amount, list line 11g expenses on Sch 0.)	60,092.	44,084.	8,718.	7,29
2	Advertising and promotion				
3	Office expenses	147,174.	87,025.	12,209.	47,94
4	Information technology	11,519.	8,932.	1,037.	1,55
5	Royalties				
6	Occupancy	192,878.	130,557.	15,396.	46,92
7	Travel				
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	2,496.	2,196.	285.	1
3	Insurance	11,502.	8,680.	1,117.	1,70
4	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				

 $\ensuremath{\textit{Joint costs}}$  . Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) 932010 01-20-20 10 2019.04030 SAN FRANCISCO BICYCLE COALI 91837\_\_1

933,485.

Form **990** (2019)

164,380.

13591106 795118 91837

All other expenses

Total functional expenses. Add lines 1 through 24e

а b С d

е

25

26

677,359.

91,746.

13591106 795118 91837

### SAN FRANCISCO BICYCLE COALITION Part X Balance Sheet

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

Beginning of year End of year 479,473. 540,116. Cash - non-interest-bearing 1 1 130,496. 130,572. 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 183,842. 172,759. 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disgualified persons (as defined 6 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net Assets 7 12,825. 16,996. 8 8 Inventories for sale or use 67,008. 11,628. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 123,296. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 93,597. 44,149. 29,699. b Less: accumulated depreciation \_\_\_\_\_ 10b 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 30,699. 30,699. Other assets. See Part IV, line 11 15 15 948,492. 932,469. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 108,747. 107,615. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 42,291. 46,271. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, \_iabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 155,018. 149,906. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 793,474. 782,563. Net assets without donor restrictions 27 27 Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here 🕨 🗋 and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 793,474. 782,563. 32 Total net assets or fund balances 32 948,492. 932,469. 33 33 Total liabilities and net assets/fund balances ....

(B)

Form 990 (2019)

(A)

Form 990 (2019)

Form	1 990 (2019) SAN FRANCISCO BICYCLE COALITION	94-322	8199	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
				_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	922		
2	Total expenses (must equal Part IX, column (A), line 25)	2	933		
3	Revenue less expenses. Subtract line 2 from line 1	3	-10		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	793	3,4	74.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		<b></b>		<u> </u>
De	column (B))	10	782	2,5	63.
Ра	rt XII Financial Statements and Reporting				37
	Check if Schedule O contains a response or note to any line in this Part XII				
	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
1	<b>.</b>				
0-	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule		0.5		х
za	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer	u on a			
	separate basis, consolidated basis, or both:				
h	Were the organization's financial statements audited by an independent accountant?		2b	x	
U	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat		20		
	consolidated basis, or both:	le Dasis,			
	Separate basis X Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	le audit			
v	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 on Sci				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	-	3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		Зb		
			Form	<b>990</b> (	2019)

932012 01-20-20

SCHE	DULE C	Po	olitical Campaign a	nd Lobbying	g Activities	OMB No. 1545-0047
(Form	990 or 990-EZ)	For Org	anizations Exempt From Income	Tax Under section 5	01(c) and section 527	2019
		-	if the organization is described		• •	
	nt of the Treasury evenue Service	-	Go to www.irs.gov/Form990 for ir			Den to Public Inspection
If the or	ganization ans	wered "Yes," or	n Form 990, Part IV, line 3, or For	m 990-EZ, Part V, lin	e 46 (Political Campaig	n Activities), then
• Sec	tion 501(c)(3) org	anizations: Cor	nplete Parts I-A and B. Do not com	plete Part I-C.		
• Sec	tion 501(c) (othe	r than section 5	01(c)(3)) organizations: Complete F	arts I-A and C below.	Do not complete Part I-E	3.
• Sec	tion 527 organiza	ations: Complet	e Part I-A only.			
If the or	rganization ans	wered "Yes," o	n Form 990, Part IV, line 4, or For	m 990-EZ, Part VI, liı	ne 47 (Lobbying Activiti	es), then
• Sec	tion 501(c)(3) org	anizations that	have filed Form 5768 (election und	er section 501(h)): Co	mplete Part II-A. Do not	complete Part II-B.
• Sec	tion 501(c)(3) org	anizations that	have NOT filed Form 5768 (election	n under section 501(h	)): Complete Part II-B. Do	o not complete Part II-A.
If the or	rganization ans	wered "Yes," o	n Form 990, Part IV, line 5 (Proxy	Tax) (see separate iı	nstructions) or Form 99	0-EZ, Part V, line 35c (Proxy
Tax) (se	e separate inst	ructions), then				
• Sec	tion 501(c)(4), (5)	, or (6) organiza	tions: Complete Part III.			
Name o	f organization				Em	ployer identification number
			NCISCO BICYCLE CO			94-3228199
Part	I-A Comple	ete if the org	ganization is exempt unde	r section 501(c)	or is a section 527	organization.
<b>3</b> Vo	litical campaign a lunteer hours for				▶	\$
Part	I-B Comple	ete if the org	ganization is exempt unde	r section 501(c)(		
			incurred by the organization under			Ŧ
<b>2</b> En	ter the amount o	f any excise tax	incurred by organization managers	s under section 4955	<b>&gt;</b>	\$
3 lft	he organization i	ncurred a sectio	on 4955 tax, did it file Form 4720 fo	r this year?		Yes 🔄 No
<b>4a</b> Wa	as a correction m	ade?				Yes 📖 No
	Yes," describe ir					
Part	I-C Comple	ete if the org	ganization is exempt unde	r section 501(c),	except section 50	1(c)(3).
1 En	ter the amount d	irectly expende	d by the filing organization for sect	on 527 exempt funct	on activities 🕨	\$
<b>2</b> En	ter the amount o	f the filing orgar	nization's funds contributed to othe	r organizations for se	ction 527	
exe	empt function ac	tivities			►	\$
			s. Add lines 1 and 2. Enter here and	,		
			1120-POL for this year?			
			nployer identification number (EIN)	•	•	
		•	ation listed, enter the amount paid t	•••		•
			omptly and directly delivered to a s		•	rate segregated fund or a
ро			additional space is needed, provid			
	<b>(a)</b> Name	•	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political

<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2019

932041 11-26-19

Schedule C (Form 990 or 990-EZ) 2019 S						3228199 Page 2
Part II-A Complete if the orga	nizatio	on is exe	mpt under sectio	n 501(c)(3) and fil	ed Form 5768 (e	lection under
A Check ► if the filing organization expenses, and share		-		Part IV each affiliated	group member's nan	ne, address, EIN,
			nd "limited control" pro	ovisions apply.		
Limits	on Lob	ying Expe			<b>(a)</b> Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	nce pub	lic opinion (	grassroots lobbying)			
<b>b</b> Total lobbying expenditures to influe	nce a leç	gislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add line	es 1a and	d 1b)				
d Other exempt purpose expenditures						
e Total exempt purpose expenditures	(add line	s 1c and 1c	d)			
f Lobbying nontaxable amount. Enter		unt from the	e following table in bot	h columns.		
If the amount on line 1e, column (a) or (	(b) is:		bying nontaxable am			
Not over \$500,000			the amount on line 1e.			
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						
Over \$1,500,000 but not over \$17,00	00,000		•	ess over \$1,500,000.		
Over \$17,000,000		\$1,000,	000.			
g Grassroots nontaxable amount (ente	r 25% o	fling 1f)				
h Subtract line 1g from line 1a. If zero						
i Subtract line 1f from line 1c. If zero o						
j If there is an amount other than zero						
reporting section 4911 tax for this ye						Yes No
			eraging Period Under			
(Some organizations tha			01(h) election do not ate instructions for li		of the five columns I	pelow.
	Lobb	ying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> Total
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						
<b>c</b> Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2019

932042 11-26-19

# Schedule C (Form 990 or 990-EZ) 2019 SAN FRANCISCO BICYCLE COALITION

## 94-3228199 Page 3

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b	)
of the	e lobbying activity.	Yes	No	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(	5), or se	ction	
	501(c)(6).				
				Yes	Νο
1	Were substantially all (90% or more) dues received nondeductible by members?			X	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			X	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				Х
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section				<b>.</b> .
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No" OR	(b) Part	III-A, lin	e 3, is
1	Dues, assessments and similar amounts from members		. 1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	o list); Part II-A	A, lines 1 a	and 2 (see	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2019

932043 11-26-19

**SCHEDULE D** 

Department of the Treasury

Internal Revenue Service

(Form 990)
------------

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.



Name of the organization

## SAN FRANCISCO BICYCLE COALITION

Employer identification number 94-3228199

Par			or Accou	unts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6. (a) Donor advised funds	(b) Eur	ada and other appounts
		(a) Donor advised funds	(D) Fur	nds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	-		
-	are the organization's property, subject to the organization's			Yes II No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of		· ·	
Par	Impermissible private benefit?           t II         Conservation Easements.         Complete if the orgonal statements.	replaction anounced "Vee" on Form 000, Dr		Yes No
1	Purpose(s) of conservation easements held by the organizati		art IV, line <i>i</i>	•
			historically	important land area
	Preservation of land for public use (for example, recrea Protection of natural habitat			important land area
	Preservation of open space		centined n	Istoric structure
•				
2	Complete lines 2a through 2d if the organization held a qualif	led conservation contribution in the form o	t a conserv	Held at the End of the Tax Year
_	day of the tax year.		0-	Heid at the End of the Tax Year
	Total number of conservation easements			
	Total acreage restricted by conservation easements			
	Number of conservation easements on a certified historic str			
d	Number of conservation easements included in (c) acquired a	-		
•	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organizatio	n during the tax
	year			
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the per			
	violations, and enforcement of the conservation easements in			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation eas	sements during the year
-				
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	on easeme	nts during the year
~				
8	Does each conservation easement reported on line 2(d) above and easting 170(b)(4)(D)(iii)2	• • •		Yes No
•	and section 170(h)(4)(B)(ii)?			········ — ··· — ···
9	In Part XIII, describe how the organization reports conservati			
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statement	nts that de	scribes the
Par	organization's accounting for conservation easements. t III Organizations Maintaining Collections or	f Art Historical Treasures or Ot	her Simi	lar Assets
1 41	Complete if the organization answered "Yes" on Form			
12	If the organization elected, as permitted under FASB ASC 95		d balance	sheet works
Ia	of art, historical treasures, or other similar assets held for put	· ·		
	service, provide in Part XIII the text of the footnote to its finar			
b	If the organization elected, as permitted under FASB ASC 95			et works of
b	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	exhibition, education, or research in furthe	fance of p	ublic service,
				\$
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li></ul>		•	
2	•••••••••••••••••••••••••••••••••••••••	asuros, or other similar assots for financial		·
2	If the organization received or held works of art, historical tree the following amounts required to be reported under EASE A		yani, provid	2
-	the following amounts required to be reported under FASB A	-	•	¢
a b	Revenue included on Form 990, Part VIII, line 1			
	Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions		······ 🚩	→ Schedule D (Form 990) 2019
	10-02-19	5 IOF I OF IT 330.		
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2019.04030 SAN FRANCISCO BICYCLE COALI 91837\_\_1

Sche		NCISCO BIC						94-32			age <b>2</b>
Pa	t III   Organizations Maintaining C								<b>ts</b> (contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	at make si	ignificant	use of its			
	collection items (check all that apply):										
а	Public exhibition	c			hange progr						
b	Scholarly research	е		Other							
c	Preservation for future generations			<i>.</i>							
4	Provide a description of the organization's co							ose in Par	t XIII.		
5	During the year, did the organization solicit o										1
Da	to be sold to raise funds rather than to be ma t IV Escrow and Custodial Arran								Yes		No
Fai	reported an amount on Form 990, Pa	-	ete if the	eorganizatio	n answered	res on	Form 990	J, Part IV,	line 9, or		
10	Is the organization an agent, trustee, custod		diany for	contribution	ns or other as	seats not	included				
ia	on Form 990, Part X?		•						Yes		No
b	If "Yes," explain the arrangement in Part XIII										110
			lietting						Amount		
с	Beginning balance						1c			-	
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F								Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.										]
Pa	t V Endowment Funds. Complete i	f the organization ar	nswered	"Yes" on Fo	orm 990, Par	t IV, line 1	0.				
		(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back (	( <b>d)</b> Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr Board designated or quasi-endowment	rent year end baland	%	g, column (a	a)) neiù as.						
a b	Permanent endowment	%	70								
		%									
Ŭ	The percentages on lines 2a, 2b, and 2c sho	<i>,</i> -									
3a	Are there endowment funds not in the posse	•	ation that	at are held a	and administe	ered for th	ne organiz	vation			
	by:						ie ergenne		Γ	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on S	Schedule R?					3b		
_4	Describe in Part XIII the intended uses of the										
Pa	t VI Land, Buildings, and Equipm	nent.									
	Complete if the organization answere	d "Yes" on Form 990	0, Part IV	/, line 11a. S	See Form 99	0, Part X,	line 10.				
	Description of property	<b>(a)</b> Cost or o basis (investr			t or other (other)		cumulate preciation	ed	(d) Bool	< value	3
1a	Land										
	Buildings										
	Leasehold improvements				9,485.		28,6			0,8	
d	Equipment				8,411.		19,5			8,8	-
	Other				5,400.		45,4	00.	~		0.
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	10c.)				2	9,6	<b>99.</b>

Schedule D (Form 990) 2019

932052 10-02-19

Schedule D (Form 990) 2019 SAN FRANCISCO BICYCLE COALITION
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Schedule D (10111 990) 2019 D1m( 110m(C1D	CO DICICHI CO		Fayed
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.		·	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		-	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			

(7)	
(8)	
(9)	

 Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

 Part X
 Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2019

932053 10-02-19

(5) (6)

Sche	dule D (Form 990) 2019 SAN FRANCISCO BICYCLE COAL	ITION	94-3228199 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Reven	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	. 2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Pa	t XII Reconciliation of Expenses per Audited Financial Staten		nses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities		
b	Prior year adjustments	_ <b>2</b> b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Pa	t XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

# PART X, LINE 2:

THE ORGANIZATION'S MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE
ORGANIZATION AND HAS CONCLUDED THAT, AS OF DECEMBER 31, 2019, THERE ARE NO
UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE
RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE FINANCIAL STATEMENTS.
THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. THE
ORGANIZATION'S MANAGEMENT BELIEVES IT IS NO LONGER SUBJECT TO INCOME TAX
EXAMINATIONS FOR THE FISCAL YEARS PRIOR TO 2016.

932054 10-02-19

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	drais	ing or Gaming	Acti	vities	OMB No. 1545-0047
(Form 990 or 990-EZ)		e organization answered "Yes" on				or 19	, or if the	2019
Department of the Treesury	C	organization entered more than \$1 Attach to Form 990						Open to Public
Department of the Treasury Internal Revenue Service		to www.irs.gov/Form990 for instru				ion.		Inspection
Name of the organization		NCISCO BICYCLE COA	т.тт	TON	r		Employer ide 94-3228	entification number
Part I Fundrais		Complete if the organization answe				line 1		
required to	complete this par	t.						
a 🔛 Mail solicitat	ions email solicitations		ion of	non-g gover	overnment grants nment grants			
d In-person so		or oral agreement with any individual		-		stees	or	
•		art VII) or entity in connection with p	•	Ũ			Ye:	s 🗌 No
<b>b</b> If "Yes," list the 10 compensated at le		viduals or entities (fundraisers) pursu	ant to	agree	ements under which	the fu	undraiser is to	be
						( )	A	1
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have ci or con contribu	ustody trol of	(iv) Gross receipts from activity	to (o	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
			Yes	No				
or licensing.	ich the organizatio	on is registered or licensed to solicit o	contrib	outions	s or has been notified	d It Is	exempt from	registration
LHA For Paperwork Re	eduction Act Not	ice, see the Instructions for Form	990 or	990-	EZ. S	Sche	dule G (Form	990 or 990-EZ) 2019

932081 09-11-19

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990.F7 lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr	ross income on Form 990	-EZ, lines 1 and 6b. List	events with gross recei	ipts greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			WINTERFEST	(avent type)	(total number)	col. (c))
anı			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	43,255.			43,255.
	2	Less: Contributions	517.			517.
	3	Gross income (line 1 minus line 2)	42,738.			42,738.
	4	Cash prizes				
s	5	Noncash prizes				
pense	6	Rent/facility costs	8,555.			8,555.
Direct Expenses	7	Food and beverages	31,197.			31,197.
Ō		Federatelinerent				
	8 9	Entertainment				2,986.
	9 10	Other direct expenses Direct expense summary. Add lines 4 throug			►	42,738.
		Net income summary. Subtract line 10 from I	( )			0.
Pa	rt I					
	_	\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev						
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
~	<b>F</b>					
		ter the state(s) in which the organization cond the organization licensed to conduct gaming a		states?		Yes No
		No," explain:				
5		,				
		ere any of the organization's gaming licenses r Yes," explain:			year?	Yes No
	_					
	_				_	
93208	32 09	9-11-19			Schedule G (Fo	orm 990 or 990-EZ) 2019

13591106 795118 91837 2019.04030 SAN FRANCISCO BICYCLE COALI 91837\_\_1

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2019 SAN FRANCISCO BICYCLE COALITION 9-	4-32	28	<u>199</u>	Page <b>3</b>
	Does the organization conduct gaming activities with nonmembers?	[	,	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	-			
	to administer charitable gaming?	L		Yes	No No
13	Indicate the percentage of gaming activity conducted in:				
а	The organization's facility	Ľ	13a		%
b	An outside facility	Ľ	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		,	Yes	🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount	:			
	of gaming revenue retained by the third party  \$				
С	If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation				
	Description of services provided				
	Director/officer Employee Independent contractor				
	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Г			┌┐
	retain the state gaming license?			Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	he			
Da	organization's own exempt activities during the tax year <b>s s</b> <b>supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); ar	d Dart	111 112		0h 10h
га	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	d Part	111, III	ies 9,	90, 100,
	150, 150, 10, and 170, as applicable. Also provide any additional mormation. See instructions.				
9320	3 09-11-19 Schedule G (	Form 9	90 ი	or 990	-EZ) 2019
	22				,

13591106 795118 91837 2019.04030 SAN FRANCISCO BICYCLE COALI 91837\_\_1

Schedule G (Form 990 or 990-

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Employer identification number 94-3228199

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SAN FRANCISCO BICYCLE COALITION

NEIGHBORHOODS INTO MORE LIVABLE AND SAFE PLACES BY PROMOTING THE

BICYCLE FOR EVERYDAY TRANSPORTATION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

BETTER MARKET STREET PROJECT AND CONTINUING TO MAKE SURE THE PROJECT

MOVES FORWARD AS DESIGNED.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION HAS ONE CLASS OF MEMBERS. ALL MEMBERS HAVE THE SAME VOTING RIGHTS.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS ELECT THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B:

MEMBERS APPROVE CHANGES TO THE GOVERNING DOCUMENTS, SUCH AS THE BYLAWS.

FORM 990, PART VI, SECTION B, LINE 11B:

STAFF REVIEW AND RECONCILE THE RETURN AGAINST FINANCIAL STATEMENTS BEFORE

APPROVAL OF THE FINAL DRAFT BY THE EXECUTIVE DIRECTOR. THIS DRAFT IS THEN

REVIEWED WITH KEY MEMBERS OF THE BOARD INCLUDING THE ORGANIZATION'S

TREASURER PRIOR TO FINALIZING THE RETURN. BEFORE FILING THE RETURN, A COPY

IS DISTRIBUTED TO ALL BOARD MEMBERS.

	FORM	990,	PART	VI,	SECTION	в,	LINE	12C:	:					
	LHA Fo	Paperw	ork Reduc	ction Ac	t Notice, see th	e Inst	ructions fo	r Form	990 or	990-EZ.	Schedule 0	(Form 990	or 990-EZ) (	2019)
	932211 09-	06-19												
									24					
13	59110	6 795	5118 9	1837		20	19.040	030	SAN	FRANCISCO	BICYCLE	COALI	91837_	_1

Schedule O (Form 990 or 990-EZ) (2019)	Page <b>2</b>
Name of the organization SAN FRANCISCO BICYCLE COALITION	Employer identification number 94-3228199
SFBC HAS A CONFLICT OF INTEREST POLICY FOR ALL STAFF AND	BOARD MEMBERS.
STAFF AND BOARD MEMBERS REVIEW THIS POLICY AND SIGN A NEW	NON-DISCLOSURE
AGREEMENT ANNUALLY.	
THE PURPOSE OF THE CONFLICT OF INTEREST POLICY IS TO PROT	ECT SFBC'S
INTEREST WHEN IT IS CONTEMPLATING ENTERING INTO A TRANSAC	TION OR
ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTEREST OF AN	I OFFICER OR
DIRECTOR OF SFBC OR MIGHT RESULT IN A POSSIBLE EXCESS BEN	EFIT TRANSACTION.
IF AN EMPLOYEE OR BOARD MEMBER IS IN A POSITION TO INFLUE	NCE A PURCHASE,
CONTRACT OR LEASE, IT IS IMPERATIVE THAT HE OR SHE DISCLO	SE THE CONFLICT OF
INTEREST TO AN SFBC OFFICER, AND SAFEGUARDS WILL BE ESTAE	BLISHED. AN
EMPLOYEE WILL NOT OFFER BUSINESS SERVICES SIMILAR TO SERV	ICES OFFERED BY
SFBC NOR WILL HE OR SHE USE SFBC'S NAME FOR PERSONAL BENE	FITS OUTSIDE OF
THE SCOPE OF EMPLOYMENT DUTIES. IF MANAGEMENT HAS REASON	TO BELIEVE THAT A
VIOLATION OF THIS POLICY HAS OCCURED, MANAGEMENT WILL AFF	ORD THE STAFF OR
BOARD MEMBER TO AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAI	LURE TO DISCLOSE.
IF NECESSARY, MANAGEMENT WILL TAKE APPROPRIATE DISCIPLINA	RY AND CORRECTIVE
ACTION.	
FORM 990, PART VI, SECTION B, LINE 15:	

THE BOARD OF DIRECTORS DISCUSSES COMPENSATION ON AN ANNUAL BASIS FOR THE EXECUTIVE DIRECTOR AND ALL OTHER OFFICERS OR KEY EMPLOYEES. ANY CHANGES IN COMPENSATION ARE RESEARCHED, DISCUSSED AND APPROVED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

UPON REQUEST, THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF

INTEREST POLICY AND FINANCIAL INFORMATION AVAILABLE TO THE ORGANIZATION'S

25

MEMBERS - 932212 09-06-19

Name of the organization

SAN FRANCISCO BICYCLE COALITION

FORM 990, PART XII, LINE 2C

THE BOARD OF DIRECTORS IS RESPONSIBLE FOR OVERSIGHT OF THE ANNUAL AUDIT

AND FOR SELECTION OF THE INDEPENDENT ACCOUNTANT. THE PROCESS HAS NOT

CHANGED FROM THE PRIOR YEAR.

932212 09-06-19

SCH	EDULE R	
-		

## (Form 990)

# Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2019 Open to Public Inspection

Employer identification number

94-3228199

Department of the Treasury Internal Revenue Service

# Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

## SAN FRANCISCO BICYCLE COALITION

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
or disregarded entity		foreign country)			entity

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
SAN FRANCISCO BICYCLE COALITION EDUCATION							
FUND - 20-5182730, 1720 MARKET STREET, SAN	PROMOTE BICYCLE						
FRANCISCO, CA 94102	TRANSPORTATION	CALIFORNIA	501(C)(3)	509(A) (2)	SFBC	X	
	-						
	-						
	-						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

Page 2

Schedule R (Form 990) 2019 SAN FRANCISCO BICYCLE COALITION 94-3228199 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related Part III organizations treated as a partnership during the tax year. (i) (j) (k) (a) (b) (d) (e) (f) (h) (c) (g) Legal Predominant income (related, unrelated, General or Percentage Name, address, and EIN Primary activity Direct controlling Share of total Share of Code V-UBI Disproportionate domicile amount in box 20 of Schedule K-1 (Form 1065) Yes No end-of-year assets of related organization entity income ownership (state or allocations? excluded from tax under sections 512-514) foreian country) Yes No Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related Part IV organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership		(i) ction (b)(13) trolled tity?
		country)						Yes	No
									<u> </u>
									<u> </u>
									<u> </u>
	-								

# Schedule R (Form 990) 2019 SAN FRANCISCO BICYCLE COALITION

Part V	Transactions With Related Organizations. Complete if the organization answered	"Yes" on Form 990, Part IV, line 34, 35b, or 36.
--------	--------------------------------------------------------------------------------	--------------------------------------------------

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to related organization(s)	1b		X
с	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g	Sale of assets to related organization(s)	1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
о	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p		X
q	Reimbursement paid by related organization(s) for expenses	1q	Х	
r	Other transfer of cash or property to related organization(s)	1r		X
s	Other transfer of cash or property from related organization(s)	1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) SFBC EDU FUND	0	1,134,461.	CASH REIMBURSEMENT OF THE ALLOCAT
(2) SFBC EDU FUND	Q	394,861.	CASH REIMBURSEMENT OF ALL OTHER
(3)			
(4)			
_(5)			
<u>(6)</u>	29		Sakadula R (Farm 000) 2010

# Schedule R (Form 990) 2019 SAN FRANCISCO BICYCLE COALITION

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs. Yes I	)      (3) !? <b>No</b>	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(H Dispr tior alloca	opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr <b>Yes</b>	ral or iging ner?	<b>(k)</b> Percentage ownership

Schedule R (Form 990) 2019

Part VII         Supplemental Information           Provide additional information for responses to questions on Schedule R. See instructions.
Provide additional information for responses to questions on Schedule R. See instructions.
SCHEDULE R, PART V, LINE 1Q
THE CONSOLIDATED ENTITY CONSISTS OF THE SAN FRANCISCO BICYCLE COALITION
- A 501(C)4 ORGANIZATION - (THE COALITION) AND THE SAN FRANCISCO
BICYCLE COALITION EDUCATION FUND - A 501(C)3 ORGANIZATION (THE
EDUCATION FUND). ELIGIBLE EXPENSES ARE DETERMINED BY CALCULATING THE
CONSOLIDATED ORGANIZATION'S DISTRIBUTION OF EACH STAFF MEMBER'S TIME
WORKING ON EDUCATION FUND'S ELIGIBLE WORK AND APPLYING THIS FORMULA TO
THE COALITION'S EXPENSES FOR THE QUARTER. THE MAJORITY OF THE WORK
PERFORMED AT THE ORGANIZATION IS FOR THE EDUCATION FUND; ONLY POLITICAL
ACTIVITY (ENDORSEMENTS, VOTER ENCOURAGEMENT) IS DESIGNATED AS COALITION
ACTIVITY. THE BREAKDOWN IS BASED ON SELF-REPORTED DATA PROVIDED BY EACH
STAFF MEMBER AND IS REVIEWED ON AN ANNUAL BASIS. THE TOTAL ELIGIBLE
EXPENSES INCLUDE BENEFITS, PROGRAM SUPPORT EXPENSES, AND OPERATING
EXPENSES. DEPENDING ON THE CASH BALANCE IN THE EDUCATION FUND, THE
COALITION WILL TRANSFER UP TO OR LESS THAN THE FULL ELIGIBLE AMOUNT.

#### 2019 DEPRECIATION AND AMORTIZATION REPORT

### FORM 990 PAGE 10

	90 PAGE 10	_	_					990	_						
Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
1	LEASEHOLD IMPROVEMENTS	VARIOUS	SL	.000		16	49,485.				49,485.	28,349.		270.	28,619.
	* 990 PAGE 10 TOTAL BUILDINGS						49,485.				49,485.	28,349.		270.	28,619.
	MACHINERY & EQUIPMENT														
2	OFFICE & FURNITURE * 990 PAGE 10 TOTAL	VARIOUS	SL	.000		16	28,411.				28,411.	17,352.		2,226.	19,578.
	MACHINERY & EQUIPMENT						28,411.				28,411.	17,352.		2,226.	19,578.
	PROGRAM SERVICES														
3	OTHER (SOFTWARE & WEBSITE)	VARIOUS	SL	.000		16	45,400.				45,400.	45,400.		0.	45,400.
	* 990 PAGE 10 TOTAL PROGRAM SERVICES						45,400.				45,400.	45,400.		٥.	45,400.
	* GRAND TOTAL 990 PAGE 10 DEPR						123,296.				123,296.	91,101.		2,496.	93,597.

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

(Rev. January 2020)

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

OMB No. 1545-0047

► Go to www.irs.gov/Form8868 for the latest information.

# Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	or Name of exempt organization or other filer, see instructions.				axpayer identification number (TIN)	
print	SAN FRANCISCO BICYCLE COALITION				94-3228199	
File by the	by the					
due date fo	1720 MARKET STREET					
return. See instructions						
Enter the Return Code for the return that this application is for (file a separate application for each return)						
Application		Return	Application		Return	
ls For		Code	Is For			Code
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 4720 (individual)		03	Form 4720 (other than individual)			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11
Form 990-T (trust other than above) BRIAN WEIDENME		06	Form 8870			12
Telephone No. ▶ 415-431-2453       Fax No. ▶         • If the organization does not have an office or place of business in the United States, check this box       ▶         • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶       .         • If it is for part of the group, check this box ▶       .       .         • I request an automatic 6-month extension of time until						
	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.			3a	\$	0.
es	estimated tax payments made. Include any prior year overpayment allowed as a credit.			3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, b			h this form, if required, by			-
us	ing EFTPS (Electronic Federal Tax Payment System). Se	e instructio	ons.	3c	\$	0.
Caution instruction	: If you are going to make an electronic funds withdrawa	al (direct de	bit) with this Form 8868, see Form 8	3453-EO a	nd Form 88	79-EO for payment
LHA	For Privacy Act and Paperwork Reduction Act Notice	. see instr	uctions.		Form	8868 (Rev. 1-2020)

923841 12-30-19