Form **990**

Department of the Treasury

A For the 2020 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

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

2020

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.

and ending

Open to Public Inspection

D Employer identification number Check if applicable: C Name of organization Address change SAN FRANCISCO BICYCLE COALITION Name change 94-3228199 Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 415-431-2453 1720 MARKET STREET termin-ated 773,455. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended return SAN FRANCISCO, CA 94102 H(a) Is this a group return Applica-F Name and address of principal officer: JEAN KAO Yes X No for subordinates? pending 1720 MARKET STREET, SAN FRANCISCO, CA 94102 H(b) Are all subordinates included? Yes No) ◀ (insert no.) __ 4947(a)(1) or L If "No," attach a list. See instructions J Website: ► WWW.SFBIKE.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Association Other > L Year of formation: 1995 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: THE MISSION OF THE SAN FRANCISCO Activities & Governance BICYCLE COALITION IS TO TRANSFORM SAN FRANCISCO'S STREETS AND Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 Number of voting members of the governing body (Part VI, line 1a) 15 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year Current Year** 267,778. 270,365. Contributions and grants (Part VIII, line 1h) Revenue 655,500. 480,828. Program service revenue (Part VIII, line 2g) 32. 76, Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -780. 2,289. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 922,574. 753.514. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 501,199. 617,501. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 432,286. 215,840. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 933,485. 833,341. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -79,827**.** -10,911. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 1,024,988. 932,469. 20 Total assets (Part X, line 16) 149,906. 322,252. 21 Total liabilities (Part X, line 26) 782,563**.** 702,736. Net assets or fund balances. Subtract line 21 from line 20 Part 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. Signature of officer Date Sign JEAN KAO, BOARD PRESIDENT Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature DEBBIE ROESSL DIMERY P01065763 Paid LINDQUIST LLP Firm's EIN **►** 52-2385296 Preparer Firm's name Firm's address 5000 EXECUTIVE PARKWAY, SUITE 400 Use Only SAN RAMON, CA 94583 Phone no. 925 - 277 - 9100 X Yes No May the IRS discuss this return with the preparer shown above? See instructions

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE MISSION OF THE SAN FRANCISCO BICYCLE COALITION IS TO TRANSFORM SAN
	FRANCISCO'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 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
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 grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 473,766 • including grants of \$) (Revenue \$ 483,117 •)
	IN 2020, THE SAN FRANCISCO BICYCLE COALITION FOCUSED ON ITS CORE GOAL
	OF INCREASING THE NUMBER OF PEOPLE BICYCLING. A KEY PART OF THIS EFFORT
	IS TO EXPAND AND IMPROVE THE CITY'S BICYCLING NETWORK. THIS YEAR WE
	ADVANCED OUR VISION FOR A COMPLETE, CROSS-TOWN BIKE NETWORK SYSTEM THAT
	IS SAFE AND WELCOMING FOR PEOPLE OF ALL AGES. WE WERE NOT ABLE TO WORK
	CLOSELY WITH 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 BECAUSE OF COVID-19 AND SHELTER
	IN PLACE ORDERS. HOWEVER, OUR STAFF CONTINUED TO ADVOCATE FOR THE SLOW
	STREETS PROGRAM IN SAN FRANCISCO. SLOW STREETS ALLOWED FOR REDUCTION IN
	CAR TRAFFIC AND MADE CITY STREETS INTO PUBLIC OPEN SPACE FOR RESIDENTS
	TO USE FOR OUTSIDE RECREATION TIME WHILE BEING MASKED AND SOCIALLY
	106 220
4b	(Code:) (Expenses \$ 126,338 including grants of \$) (Revenue \$) (Rev
	MORE STREETS IN SAN FRANCISCO TO BE OPEN FOR RECREATIONAL OUTDOOR SPACE
	FOR BIKES, SCOOTERS AND PEDESTRIANS DURING THE CITY'S SHELTER IN PLACE
	ORDER, INCLUDING THE CLOSURE OF THE UPPER GREAT HIGHWAY AND JOHN F,
	KENNEDY DRIVE IN GOLDEN GATE PARK. WE CONTINUE TO ADVOCATE FOR SAFER
	STREETS FOR ALL USERS OF SAN FRANCISCO STREETS.
	DIRECTO FOR ALL OBERD OF DAM FRANCISCO DIRECTO.
4-	(Code:) (Expenses \$ 31,584 • including grants of \$) (Revenue \$)
4C	(Code:) (Expenses \$
	ELECTION BECAUSE OF COVID-19 AND SHELTER IN PLACE ORDER. WE DID
	CONTINUE TO EDUCATE AND ENDORSE LOCAL CITY POLITICIANS RUNNING FOR CITY
	POSITIONS THAT WERE IN SUPPORT OF A BICYCLING-FRIENDLY CITY. SFBC
	CONTINUES TO INFORM ALL CANDIDATES ABOUT HOW TO WORK ON BEHALF OF GREAT
	BICYCLING IN SAN FRANCISCO.
	DICICIING IN SAN FRANCISCO.
4d	Other program services (Describe on Schedule O.)
_	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 631,688.
<u>4e</u>	Total program service expenses ► 631,688. Form 990 (2020)
	Form 990 (2020)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
5	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	3	-21	
0	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,	Ů		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
_	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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			х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the exemplete schedule D, Part X, line 353 If "Yes," complete Schedule D, Part X	11d 11e	Х	
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	TIE	21	
•	the organization's separate of consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a		х
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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	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,	4-		v
10	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,"	10		
19	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	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? If "Yes," complete Schedule I, Parts I and II	21	L	Х

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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		.,	
0.4	Schedule J	23	Х	
24 a	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
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
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%			x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
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	21		
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			٠,,
	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		Α.
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		Х
33	Schedule N, Part II	32		
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	- 55		
٠.	Part V, line 1	34	х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	Х	
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
. u	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3			- 10
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a 56 section of the relation of the relatio				Yes	No					
b If a least one is reported on line 2a, did the organization file all required teefned employment tax returns? Note: If the sum of lines ta and 2 as igneater than 250, you may be required to e-file (see instructions) 3	2a									
Note: If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) 3		filed for the calendar year ending with or within the year covered by this return 2a 56								
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b If 1'Yes', has it filed a Form 9907 for this year of 1'Wo' to file 3b, your owned an explanation on Schedule O 4c 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 accounts (FBAR). 5c If 1'Yes' to line Sar of Sb, did the foreign country 5c Was the organization apart yo a prohibited tax shelter transaction at any time during the tax year? 5c If 1'Yes' to line Sar of Sb, did the organization file From 88867 to 1'Yes' to line Sar of Sb, did the organization the From 88867 to 1'Yes' to line Sar of Sb, did the organization the organization the round so that developed the organization that it was or is a party to a prohibited tax shelter transaction? 5c If 1'Yes' did the organization that it was or is a party to a prohibited tax shelter transaction? 5d Doses 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? 6d Doses the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c). 8d Different than the organization receive a payment in excess of \$75 made party as a contribution of any organization solicit to the promise that may receive deductible contributions under section 170(c). 8d Different than the organization receive any contribution of the value of the goods or services provided? 7d Different to the Form 88827 7d Different organization received a contribution of the value of the goods or services provided? 7d Different organization received a contribution of the value of the goods or services provided? 7d Different organization received any funds, directly or indirectly, to pay pr	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X						
b If Yes, "has it flied a Form 990 T for this year? If "No" to fine 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authorly over, a financial account? 5 If "Yes," enter the name of the foreign country Evolution Securities account, or other financial accounts? Securities		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
4a A any time during the calendary 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, secunities account, or other financial account (and the property of the property	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х					
the interval of the contributions of the financial account, or other financial account? b if 1'Yes, 'retret 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 shefter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shefter transaction? 5b I'Yes' to line 5a or 5b, did the organization file Form 8886-17? 6a Does the organization shall are 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? 6b I'Yes' to lid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organization shall many receive deductible contributions under section 170(c). 8 If I'Yes, 'did the organization notify the donor of the value of the goods or services provided? 7 Did the organization receive approximation property of the propential of the propential property for which it was required to life Form 8882? 8 Did the organization received a contribution of unifiencity, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund by the sponsoring organization make any taxable distributions under section 4986? 9 Sponsoring organization have excess business holdings at any time during the year? 9 Section 501(K)17 organizations. Enter: a initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities 10a Section	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							
b If "Yes," enter the name of the foreign country ▶ Sae instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization of 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 c If "Yes" to line Sar of Sb, did the organization file Form 88867? 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 X b If "Yes," did the organization include with every selicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c Did the organization necreive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7b If "Yes," inclinate the number of Forms 8282 filed during the year 7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization maked acontribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organization maintaining donor advised funds. Did a chorr advised fund maintained by the sponsoring organization maintaining donor advised funds. Did a chorr advised fund maintained by the sponsoring organization maked a distributions under section 4968? 9 Did the sponsoring organization make or advistruount to a chorr advised fund the organization file a Form 1098-C? 10 Section 501(c)(7) o	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 8 If "Yes" to line Sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 8 If "Yes" to line Sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 8 If "Yes" to line Sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 8 If "Yes" to line Sa or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 Organizations that may receive deductible contributions under section 170(c). 10 If the organization receive a payment in excess of \$75 made party sa a contribution of an dipathy for goods and services provided to the payor? 10 If "Yes," did the organization notify the donor of the value of the goods or services provided? 11 If "Yes," did the organization notify the donor of the value of the goods or services provided? 12 If If Yes," did the organization notify the donor of the value of the goods or services provided? 13 If Yes," did the organization neceive a contribution of carillogible personal property for which it was required to the ferm 8882? 14 If Yes," did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 15 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization the a Form 1098-C? 15 Section 501(c)(12) organization make any taxable distributions under section 4988? 16 Did the sponsoring organization make any taxable distributions under section 4988? 17 Section 501(c)(12) organization methods and salarit		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х					
b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 X	b	If "Yes," enter the name of the foreign country ▶								
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes" to line 5a or 5b, did the organization flie Form 888617? 6 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? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that many receive deductible contributions under section 170(c). 8 Did the organization to the section of the value of the goods or services provided? 7 Did the organization notify the donor of the value of the goods or services provided? 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8896 as required? 9 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining doors advised funds. Did a donor advised fund maintained by the sponsoring organization make any traxable distributions under section 4966? 9 Sponsoring organizations maintaining doors advised funds. 10 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization in the veems of the section 4966 (and th		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
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11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 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 If "Yes," see instructions and file Form 4720, Schedule N. 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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c Enter the amount of reserves on hand 13c 14a X 14a Did the organization receive any payments for indoor tanning services during the tax year?	b									
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16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			15		X					
If "Yes," complete Form 4720, Schedule O.					77					
	16		16		X					
		If "Yes," complete Form 4720, Schedule O.	Fe	000	(0000)					

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			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15									
	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 15									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?									
4										
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6	Х							
7a										
	more members of the governing body?	7a	Х							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b	Х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14		Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	Х							
b	Other officers or key employees of the organization	15b	Х							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ►CA									
18	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	/) avail	able						
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finaı	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 books and records									
	JEAN KAO - 415-508-7824									
	1720 MARKET STREET, SAN FRANCISCO, CA 94102									

032006 12-23-20

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

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

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

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

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

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

(A) Name and title	(B) Average			(C Pos	C) ition	1		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	box offi	, unle cer ar	ss pe	rson i	is bot	h an	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) BRIAN WIEDENMEIER	20.00			.				90 100	00 100	7 076
EXECUTIVE OFFICER	20.00			Х				80,100.	80,100.	7,076.
(2) JANICE LI	20.00	4				х		51,000.	51,000.	0.
ADVOCACY DIRECTOR (3) ALEXANDRA SWEET	3.00					^		31,000.	31,000.	0.
SECRETARY	3.00	X		x				0.	0.	0.
(4) BRAD WILLIFORD	3.00	^		Δ				0.	· ·	<u> </u>
DIRECTOR	3.00	x						0.	0.	0.
(5) JEAN KAO	3.00	123						0.	•	•
PRESIDENT	3.00	x		x				0.	0.	0.
(6) JULI UOTA	3.00									
DIRECTOR	3.00	X						0.	0.	0.
(7) KELLI SHEIELDS	3.00									
DIRECTOR	3.00	X						0.	0.	0.
(8) MARIE JONAS	3.00									
TREASURER	3.00	Х		Х				0.	0.	0.
(9) MEAGHAN MITCHELL	3.00									
DIRECTOR	3.00	Х						0.	0.	0.
(10) NIC JAY ALSTON	3.00									
DIRECTOR	3.00	Х						0.	0.	0.
(11) PRESTON RHEA	3.00									
DIRECTOR	3.00	Х						0.	0.	0.
(12) SARAH BINDMAN	3.00	ļ								
DIRECTOR	3.00	Х						0.	0.	0.
(13) CONSTANCE CAVALLAS	3.00	۱							•	•
DIRECTOR	3.00	Х						0.	0.	0.
(14) STEPHEN BRAITSCH	3.00	١,,							0	0
DIRECTOR	3.00	Х						0.	0.	0.
(15) MANOJ MADHAVAN	3.00	₩.						0.	0.	^
DIRECTOR	3.00	<u> ^</u>						0.	0.	0.
(16) TYLER MORRIS	3.00	₩.						0.	0.	0.
DIRECTOR (17) AUDREY HARRIS	3.00	^				-		0.	0.	<u> </u>
DIRECTOR	3.00	x x						0.	0.	0.
032007 12-23-20	1 3.00	122			<u> </u>		<u> </u>		0.	Form 990 (2020)

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	RANCISCO BI								94-32	281	99	Pa	age 8
Part VII Section A. Officers, Directors		oloy	ees			ghe	st C	ompensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	box	not c	ss pe	ition more rson irecto	Highest compensated than than size of the sample of the sa	h an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensatior from related organizations (W-2/1099-MIS	(C)	Estin	unt o her nsan n the izati elate	of tion e ion ed
(18) ANDY THORNLEY	3.00												
DIRECTOR - PAST		Х						0.		0.			0.
(19) ROBIN ABAD OCUBILLO	3.00							_					
DIRECTOR - PAST		X						0.		0.			0.
(20) JANE NATOLI	3.00												^
DIRECTOR - PAST	3.00	Х						0.		0.			0.
(21) MARY KAY CHIN	3.00	х		х				0.		0.			0.
SECRETARY - PAST (22) SHIRLEY JOHNSON	3.00	Λ		^				0.		0.			<u> </u>
DIRECTOR - PAST	3.00	Х						0.		0.			0.
1b Subtotal								131,100.	131,10	0.	7	. 0 '	76.
c Total from continuation sheets to F								0.		0.		, -	0.
d Total (add lines 1b and 1c)	·						•	131,100.	131,10	0.	7	, 0'	76.
Total number of individuals (including compensation from the organization		ose	liste	ed al	bove	e) wh	no re	eceived more than \$100	0,000 of reportable)			0
											Y	es	No
3 Did the organization list any former of	officer, director, truste	ee, I	кеу е	emp	loye	e, or	hig	hest compensated emp	oloyee on				
line 1a? If "Yes," complete Schedule											3		<u>X</u>
4 For any individual listed on line 1a, is	·								-			.,	
and related organizations greater tha											4	X	
5 Did any person listed on line 1a received rendered to the organization? If "Yes,	·				•			•			5		Х
Section B. Independent Contractors	, complete ochedule	<i>5</i>	UI SC	JCII ,	pers	SOIT .					<u> </u>		
Complete this table for your five high	est compensated inc	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of comp	pensat	ion fro	m	
the organization. Report compensation	on for the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
	A) siness address	N	ONE	3				(B) Description of s	ervices	Cor	(C) npens	atior	1 <u> </u>
							\dashv						
							\dashv						

	5									
Sec	tion B. Independent Contractors									
1	Complete this table for your five highest compensated	independent contractors	that received more than \$100,000 of co	mpensation	from					
	the organization. Report compensation for the calendar year ending with or within the organization's tax year.									
	(A)		(B)		(C)					
	Name and business address	NONE	Description of services	Comp	ensatio	on				
2	Total number of independent contractors (including bu	t not limited to those liste	ed above) who received more than							
	\$100,000 of compensation from the organization	0								
				Forn	990 ((2020)				

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Pa	I L V	4111			a in this Dout VIII			
			Check if Schedule O contains a response	or note to any lin	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
SΩ	4	_	Foderated compaigns 4a					000110110 012 011
Contributions, Gifts, Grants and Other Similar Amounts	'		Federated campaigns 1a Membership dues 1b	242,112.				
ָהַ פַּ				5,448.				
fts, r A				J,440.				
, ila			Related organizations 1d					
Sin			Government grants (contributions) 1e					
utic		t	All other contributions, gifts, grants, and	22 005				
Q.			similar amounts not included above 1f	22,805.				
no		_	Noncash contributions included in lines 1a-1f		270 265			
a C		h	Total. Add lines 1a-1f		270,365.			
			COVERNMENT CONTERN CONC	Business Code	AE1 2A1	4E1 241		
ice	2		GOVERNMENT CONTRACTS	900099	451,341.	451,341.		
er ue		b	PROGRAM SERVICE FEES	900099	29,487.	29,487.		
n S		С						
jra Re		d						
Program Service Revenue		е						
ъ			All other program service revenue		400 000			
		g	Total. Add lines 2a-2f		480,828.			
	3		Investment income (including dividends, interest		2.2			2.0
			other similar amounts)		32.			32.
	4		Income from investment of tax-exempt bond p	T				
	5		Royalties					
	_		(i) Real	(ii) Personal				
	6		Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
	_		Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
ø		b	Less: cost or other basis					
Revenue			and sales expenses 7b Gain or (loss) 7c					
eve			· /					
er B	_		Net gain or (loss)	P				
Othe	8	а	Gross income from fundraising events (not including \$ 5,448. of					
0								
			contributions reported on line 1c). See	18,552.				
			Part IV, line 18 8a Less: direct expenses 8b	18,552.				
			1		0.			
	•		` '		•			
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
	10							
	10	а	Gross sales of inventory, less returns	3,678.				
		L	and allowances 10a Less: cost of goods sold 10b	4 2 2 2				
			•		2,289.	2,289.		
		Ü	Net income or (loss) from sales of inventory	Business Code	2,205	2,200.		
Snc	44			Dusiness Code				
nec	11	a b						
Miscellaneous Revenue		C						
Re			All other revenue					
Σ			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		753,514.	483,117.	0.	32.
					. ,	- ,		

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons				(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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,	02 620	64 100	0 707	10 661
	trustees, and key employees	83,638.	64,190.	8,787.	10,661
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	444 640	222 222	46 204	56.004
7	Other salaries and wages	441,610.	338,922.	46,394.	56,294
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	40.050	40.050		400
9	Other employee benefits	48,859.	42,052.	6,675.	132
10	Payroll taxes	43,394.	33,372.	4,504.	5,518
11	Fees for services (nonemployees):				
а	Management				
b	Legal	20.	17.	3.	
С	Accounting	5,718.	4,922.	781.	15
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.)	55,810.	32,416.	23,292.	102
12	Advertising and promotion				
13	Office expenses	37,156.	27,659.		9,497
14	Information technology	21,557.	15,805.	2,850.	2,902
15	Royalties				
16	Occupancy	79,900.	60,067.	7,132.	12,701
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,412.	3,274.	421.	717
23	Insurance	11,267.	8,992.	335.	1,940
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а					
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	833,341.	631,688.	101,174.	100,479
26	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)				

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	540,116.	1	722,208.		
	2	Savings and temporary cash investments	130,572.	2	130,604.		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		ı	172,759.	4	81,437.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	bstantial	contributor, or 35%			
		controlled entity or family member of any of t	hese pers	sons		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri	bed in se	ction 4958(c)(3)(B)		6	
ठ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			16,996.	8	23,470.
Ä	9	Prepaid expenses and deferred charges			11,628.	9	1,785.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	130,586.			
	b			105,510.	29,699.	10c	25,076.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, lir		12			
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			30,699.	15	40,408.
	16	Total assets. Add lines 1 through 15 (must e			932,469.	16	1,024,988.
	17	Accounts payable and accrued expenses		107,615.	17	107,422.	
	18	Grants payable		18			
	19	Deferred revenue	42,291.	19	63,901.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	te Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or f	ormer offi	cer, director,			
Liabilities		trustee, key employee, creator or founder, su	ıbstantial	contributor, or 35%			
iab		controlled entity or family member of any of t	hese pers	ons		22	
_	23	Secured mortgages and notes payable to un	related th	ird parties		23	149,900.
	24	Unsecured notes and loans payable to unrela	ated third	parties		24	
	25	Other liabilities (including federal income tax,	payables	to related third			
		parties, and other liabilities not included on li	nes 17-24). Complete Part X			
		of Schedule D			0.	25	1,029.
	26	Total liabilities. Add lines 17 through 25			149,906.	26	322,252.
ý		Organizations that follow FASB ASC 958,	check her	re ▶ X			
ည		and complete lines 27, 28, 32, and 33.			E00 E60		E00 E06
alai	27	Net assets without donor restrictions	782,563.	27	702,736.		
Ä	28	Net assets with donor restrictions		28			
ڃ		Organizations that do not follow FASB AS	C 958, ch	eck here 🕨 📖			
F		and complete lines 29 through 33.					
ts (29	Capital stock or trust principal, or current fur				29	
SSe	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		F	700 560	31	700 706
Š	32	Total net assets or fund balances			782,563.	32	702,736.
	33	Total liabilities and net assets/fund balances			932,469.	33	1,024,988.

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		75:	3,5	14.			
2	Total expenses (must equal Part IX, column (A), line 25)	2			3,3				
3	Revenue less expenses. Subtract line 2 from line 1	3			9,8				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			$\frac{2}{2}, 5$				
5									
6	Donated services and use of facilities	6							
7		7							
8	Investment expenses 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,	-							
10	column (B))	10		703	2,7	36.			
Pa	rt XII Financial Statements and Reporting	10			_ , .				
	Check if Schedule O contains a response or note to any line in this Part XII					X			
	Chock in Contouring a companion of flote to any fine in this i arrow				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed								
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?			2b	х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat								
	consolidated basis, or both:		-,						
	Separate basis X Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audi	t. F						
	review, or compilation of its financial statements and selection of an independent accountant?		1	2c	х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch								
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit									
Act and OMB Circular A-133?									
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit									
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b					
					000				

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

		01(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of orga				Em	nployer identification number
			NCISCO BICYCLE CO			94-3228199
Pa	art I-A	Complete if the org	anization is exempt und	er section 501(c)	or is a section 527	organization.
2	Political of	campaign activity expendit	ation's direct and indirect politica ures gn activities		>	
Pa	art I-B	Complete if the org	anization is exempt und	er section 501(c)(3).	
1	Enter the	amount of any excise tax	incurred by the organization und	er section 4955	>	* \$
2	Enter the	amount of any excise tax	incurred by organization manage	ers under section 4955		\$
3	If the org	anization incurred a sectio	n 4955 tax, did it file Form 4720 t	for this year?		Yes No
4a	Was a co	orrection made?				Yes No
		describe in Part IV.				
Pa	art I-C	Complete if the org	anization is exempt und	er section 501(c),	<u> </u>	· / · /
			I by the filing organization for sec	•	***************************************	*\$
2		0 0	ization's funds contributed to oth	· ·		
_					>	· \$
3			. Add lines 1 and 2. Enter here a		_	
	line 1/b	line overeinstine file Form	4400 DOL for this			Yes No
			1120-POL for this year?			
5	made pa contribut	yments. For each organiza	tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, provi	I from the filing organizate separate political orga	ation's funds. Also enter inization, such as a sepa	the amount of political
	political	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	1		1 () () () () ()
		(a) Name	(b) Address	(c) EIN	(d) Amount paid fron filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

	occ the separate management at model 21.								
	Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total				
2a Lobbying nontaxable amount									
b Lobbying ceiling amount (150% of line 2a, column(e))									
c 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) 2020

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)).

	rough 1i below, provide in Part IV a detailed description	(a)	(b)
of the lobbying activity.		Yes	No	Amo	unt
During the year, did the filing org	anization attempt to influence foreign, national, state, or				
	tempt to influence public opinion on a legislative matter				
or referendum, through the use of	of:				
a Volunteers?					
	de compensation in expenses reported on lines 1c through 1i)?				
	or the public?				
	adcast statements?				
	lobbying purposes?				
	eir staffs, government officials, or a legislative body?				
	s, conventions, speeches, lectures, or any similar means?				
	, , , , , , , , , , , , , , , , , , ,				
	he organization to be not described in section 501(c)(3)?				
	tax incurred under section 4912				
	tax incurred by organization managers under section 4912				
	a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the or	rganization is exempt under section 501(c)(4), sect	ion 501(c)	5). or se	ection	
501(c)(6).	3αα		,0,, 0. 00		
				Yes	No
1 Were substantially all (90% or mo	ore) dues received nondeductible by members?		1	Х	
	n-house lobbying expenditures of \$2,000 or less?			Х	
	ry over lobbying and political campaign activity expenditures from				Х
Part III-B Complete if the or 501(c)(6) and if eit	rganization is exempt under section 501(c)(4), sect her (a) BOTH Part III-A, lines 1 and 2, are answered	ion 501(c)(5), or se		e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes."	rganization is exempt under section 501(c)(4), sect her (a) BOTH Part III-A, lines 1 and 2, are answered	ion 501(c)(d "No" OR	(5), or se (b) Part		e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a	rganization is exempt under section 501(c)(4), sect her (a) BOTH Part III-A, lines 1 and 2, are answered mounts from members	ion 501(c)(d "No" OR	(5), or se (b) Part		e 3, i
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Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a Section 162(e) nondeductible lob expenses for which the section	rganization is exempt under section 501(c)(4), sect her (a) BOTH Part III-A, lines 1 and 2, are answered mounts from members obying and political expenditures (do not include amounts of political 527(f) tax was paid).	ion 501(c)(d "No" OR 	(5), or se (b) Part		e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a Section 162(e) nondeductible lot expenses for which the section a Current year	rganization is exempt under section 501(c)(4), sect her (a) BOTH Part III-A, lines 1 and 2, are answered mounts from members belowing and political expenditures (do not include amounts of political 527(f) tax was paid).	ion 501(c)(d "No" OR ical	(b) Part		e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a Section 162(e) nondeductible lob expenses for which the section a Current year	rganization is exempt under section 501(c)(4), sect her (a) BOTH Part III-A, lines 1 and 2, are answered mounts from members by bying and political expenditures (do not include amounts of political 527(f) tax was paid).	ion 501(c)(d "No" OR	5), or se (b) Part		e 3, i
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Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a 2 Section 162(e) nondeductible lob expenses for which the section a Current year	rganization is exempt under section 501(c)(4), sect ther (a) BOTH Part III-A, lines 1 and 2, are answered amounts from members obying and political expenditures (do not include amounts of political 527(f) tax was paid).	ion 501(c)(d "No" OR	(b) Part 1 2a 2b 2c		e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a 2 Section 162(e) nondeductible lob expenses for which the section a Current year b Carryover from last year c Total 3 Aggregate amount reported in section and the amount reported in section and	rganization is exempt under section 501(c)(4), sect her (a) BOTH Part III-A, lines 1 and 2, are answered amounts from members obying and political expenditures (do not include amounts of political 527(f) tax was paid). Section 6033(e)(1)(A) notices of nondeductible section 162(e) dues out on line 2c exceeds the amount on line 3, what portion of the expenditure of the section 162 (e) the section 162 (e) dues out on line 2c exceeds the amount on line 3, what portion of the expenditure of the section 162 (e) dues out on line 2c exceeds the amount on line 3, what portion of the expenditure of the section 162 (e) dues out on line 2c exceeds the amount on line 3, what portion of the expenditure of the section 162 (e) dues out on line 2c exceeds the amount on line 3, what portion of the expenditure of the section 162 (e) dues out on line 2c exceeds the amount on line 3, what portion of the expenditure of the section 162 (e) dues out of the section 16	ion 501(c)(d "No" OR	(b) Part 1 2a 2b 2c		e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a Section 162(e) nondeductible lot expenses for which the section a Current year b Carryover from last year c Total 3 Aggregate amount reported in set of the organization agree to care	rganization is exempt under section 501(c)(4), sect ther (a) BOTH Part III-A, lines 1 and 2, are answered amounts from members obying and political expenditures (do not include amounts of political 527(f) tax was paid). Section 6033(e)(1)(A) notices of nondeductible section 162(e) dues the amount on line 2c exceeds the amount on line 3, what portion of the exarryover to the reasonable estimate of nondeductible lobbying and	ion 501(c)(d "No" OR ical	(b) Part 2a 2b 2c 3		e 3, i
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Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a 2 Section 162(e) nondeductible lob expenses for which the section a Current year b Carryover from last year c Total 3 Aggregate amount reported in sea 4 If notices were sent and the amound does the organization agree to be expenditure next year? 5 Taxable amount of lobbying and Part IV Supplemental Information of the provide the descriptions required for Provide the descriptions re	rganization is exempt under section 501(c)(4), section for (a) BOTH Part III-A, lines 1 and 2, are answered amounts from members bying and political expenditures (do not include amounts of political 527(f) tax was paid). Section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and not line 2c exceeds the amount on line 3, what portion of the example arryover to the reasonable estimate of nondeductible lobbying and political expenditures (See instructions) Tormation art I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	ion 501(c)(d "No" OR	2a 2b 2c 3 4 5	III-A, lin	e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a 2 Section 162(e) nondeductible lob expenses for which the section a Current year b Carryover from last year c Total 3 Aggregate amount reported in sea 4 If notices were sent and the amound does the organization agree to be expenditure next year? 5 Taxable amount of lobbying and Part IV Supplemental Information of the provide the descriptions required for Provide the descriptions re	rganization is exempt under section 501(c)(4), section for (a) BOTH Part III-A, lines 1 and 2, are answered amounts from members bying and political expenditures (do not include amounts of political 527(f) tax was paid). Section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and not line 2c exceeds the amount on line 3, what portion of the example arryover to the reasonable estimate of nondeductible lobbying and political expenditures (See instructions) Tormation art I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	ion 501(c)(d "No" OR	2a 2b 2c 3 4 5	III-A, lin	e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a 2 Section 162(e) nondeductible lob expenses for which the section a Current year b Carryover from last year c Total 3 Aggregate amount reported in sea 4 If notices were sent and the amound does the organization agree to be expenditure next year? 5 Taxable amount of lobbying and Part IV Supplemental Information of the provide the descriptions required for Provide the description required fo	rganization is exempt under section 501(c)(4), section for (a) BOTH Part III-A, lines 1 and 2, are answered amounts from members bying and political expenditures (do not include amounts of political 527(f) tax was paid). Section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and not line 2c exceeds the amount on line 3, what portion of the example arryover to the reasonable estimate of nondeductible lobbying and political expenditures (See instructions) Tormation art I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	ion 501(c)(d "No" OR	2a 2b 2c 3 4 5	III-A, lin	e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a 2 Section 162(e) nondeductible lob expenses for which the section a Current year b Carryover from last year c Total 3 Aggregate amount reported in sea 4 If notices were sent and the amound does the organization agree to be expenditure next year? 5 Taxable amount of lobbying and Part IV Supplemental Information of the provide the descriptions required for Provide the description required fo	rganization is exempt under section 501(c)(4), section for (a) BOTH Part III-A, lines 1 and 2, are answered amounts from members bying and political expenditures (do not include amounts of political 527(f) tax was paid). Section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and not line 2c exceeds the amount on line 3, what portion of the example arryover to the reasonable estimate of nondeductible lobbying and political expenditures (See instructions) Tormation art I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	ion 501(c)(d "No" OR	2a 2b 2c 3 4 5	III-A, lin	e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a 2 Section 162(e) nondeductible lob expenses for which the section a Current year b Carryover from last year c Total 3 Aggregate amount reported in sea 4 If notices were sent and the amound does the organization agree to be expenditure next year? 5 Taxable amount of lobbying and Part IV Supplemental Information of the provide the descriptions required for Provide the description required fo	rganization is exempt under section 501(c)(4), section for (a) BOTH Part III-A, lines 1 and 2, are answered amounts from members bying and political expenditures (do not include amounts of political 527(f) tax was paid). Section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and not line 2c exceeds the amount on line 3, what portion of the example arryover to the reasonable estimate of nondeductible lobbying and political expenditures (See instructions) Tormation art I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	ion 501(c)(d "No" OR	2a 2b 2c 3 4 5	III-A, lin	e 3, i
Part III-B Complete if the or 501(c)(6) and if eit answered "Yes." 1 Dues, assessments and similar a Section 162(e) nondeductible lobe expenses for which the section a Current year b Carryover from last year c Total 3 Aggregate amount reported in section and the amount of lobbying and part IV Supplemental Information of Provide the descriptions required for Provide the d	rganization is exempt under section 501(c)(4), section for (a) BOTH Part III-A, lines 1 and 2, are answered amounts from members bying and political expenditures (do not include amounts of political 527(f) tax was paid). Section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and not line 2c exceeds the amount on line 3, what portion of the example arryover to the reasonable estimate of nondeductible lobbying and political expenditures (See instructions) Tormation art I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	ion 501(c)(d "No" OR	2a 2b 2c 3 4 5	III-A, lin	e 3,

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SAN FRANCISCO BICYCLE COALITION

Employer identification number 94-3228199

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds 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	writing that the assets held in donor advised f	unds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ferring
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recrea		storically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of a	
	day of the tax year.		Held 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		. 2c
a	Number of conservation easements included in (c) acquired		
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	ganization during the tax
4	year	coment is leasted	
4 5	Number of states where property subject to conservation ea		
3	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
Ū	b	Transming of Violations, and emoreting conserve	ation casements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
-	> \$	annig on molations, and other only contact ration	caseee adming and year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4	4)(B)(i)
	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 footi	-	
	organization's accounting for conservation easements.		
Pai	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement and I	balance sheet works
	of art, historical treasures, or other similar assets held for pul	olic exhibition, education, or research in furthe	erance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and bala	nce sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtheral	nce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		·
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial gai	in, provide
	the following amounts required to be reported under FASB A		
	Revenue included on Form 990, Part VIII, line 1		·
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2020

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	t III Organizations Maintaining C	collections of A				r Othe				Page Z
3	Using the organization's acquisition, accessi								Lacontine	<i>leu)</i>
3		on, and other record	is, crieci	k arry or trie	iollowing that	t make Si	griilicarit	use or its		
_	collection items (check all that apply):		. —		L					
a	Public exhibition	d			hange progra	ım				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co							se in Par	t XIII.	
5	During the year, did the organization solicit o								7	
	to be sold to raise funds rather than to be ma								Yes	No_
Pai	t IV Escrow and Custodial Arran	-	ete if the	organizatio	n answered "	'Yes" on I	Form 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi								٦	
	on Form 990, Part X?								Yes	∟ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	table:						
							\vdash		Amount	
	Beginning balance									
d	Additions during the year						. 1d			
е	Distributions during the year						. 1e			
f	Ending balance						. 1f		_	
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for 6	escrow or c	ustodial acco	unt liabili	ty?	L	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete in	f the organization an	swered	"Yes" on Fo	orm 990, Part	IV, line 1	0.			
		(a) Current year	(b) P	rior year	(c) Two years	s back (d) 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									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent vear end balanc	e (line 1	a. column (a	a)) held as:					
а	Board designated or quasi-endowment	,	%	3,						
b	Permanent endowment	%								
	. · · · · · · · · · · · · · · · · · · ·	<u></u> /°								
·	The percentages on lines 2a, 2b, and 2c sho									
32	Are there endowment funds not in the posse	•	ation the	at are held a	and administer	rad for th	e organiz	ation		
Ja		33ion of the organiza	ation the	at are rielu a	ina administer	rea for th	ie organiz	ation	Г	Yes No
	by:									163 140
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
	If "Yes" on line 3a(ii), are the related organiza								3b	
Dai	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		wment	iurius.						
ı aı	Complete if the organization answered) Part I\	/ line 11a 9	See Form 000	Dort Y I	line 10			
	Description of property	(a) Cost or o			or other		cumulate	d T	(d) Book	value
	Description of property	basis (investr			(other)		reciation	۱ ا	(u) BOOK	value
10	Land	<u> </u>		54313	(Striot)	аср	· Solution			
	Land									
	Buildings			1	9,485.		36,69	26	1 2	789.
	Leasehold improvements			3	5,701.		23,41		1 2	2,287.
	Equipment			3	5,400.		45,40		<u> </u>	<u>, 407 •</u>
	Other		V oolu				40,40		25	,076.
ιστα	. Aud illes Ta through Te. (Column (a) Must e	yuai FUIIII 990, Part	A, COIUN	ıııı (D), IIIIE I	100.)				4.7	, 0 / 0 •

Schedule D (Form 990) 2020

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2020 SAN FRANCIS	CO BICYCLE CO	OALITION 94	-3228199 Page
Part VII Investments - Other Securities.			<u> </u>
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	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"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(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"		e 11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)	>	
Part X Other Liabilities.	5 000 D 1 11 1 1	11 11(0 5 000 5 1)(1 00	_
Complete if the organization answered "Yes" (a) Description of liability	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
			(b) Book value
(1) Federal income taxes	ADT E		1 000
(2) BOARD OF EQUALIZATION PAY.	ADUE		1,029
(3)			
(4)			
(5)			

(7) (8) 1,029. 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) 2020

(6)

Schedule D (Form 990) 2020

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

SAN FRANCISCO BICYCLE COALITION

Employer identification number 94 – 3228199

	MCIBCO DICICHE COM	<u> </u>	TON		94-3220	199
Part I Fundraising Activities required to complete this part	 Complete if the organization answet. 	red "Y	es" or	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not
1 Indicate whether the organization rais	sed funds through any of the following	ng acti	vities	Check all that apply	_	
					•	
				overnment grants		
b Internet and email solicitations	s f Solicitat	ion of	gover	nment grants		
c Phone solicitations	g L Special	fundra	uising (events		
d In-person solicitations	- '		-			
	or aral agreement with any individual	(in alu	dina a	fficare directors to	ataon or	
2 a Did the organization have a written of						
	Part VII) or entity in connection with p					
b If "Yes," list the 10 highest paid indi	viduals or entities (fundraisers) pursu	ant to	agree	ements under which	the fundraiser is to b	oe .
compensated at least \$5,000 by the	e organization.					
• • •	1					
		(iii)	Did		(v) Amount paid	(vi) Amount paid
(i) Name and address of individual	(ii) Activity	fundr have c	Did aiser ustody trol of	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(4,7,1,2,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	or con	trol of	from activity	fundraiser listed in col. (i)	organization
		COITHID	700113:		listed in col. (i)	_
		Yes	No			
				1		
			<u> </u>			
			 			
						
Total						
3 List all states in which the organization	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration
or licensing.		. J C. IL	36.0110	2 2. 1140 20011 110111101	2 io oxompt nom to	-gs.: a.:o.:
					•	
			-			

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

Schedule G (Form 990 or 990-EZ) 2020

Pa	rt l		-		· · · · · · · · · · · · · · · · · · ·	
		of fundraising event contributions and gr	•			pts greater than \$5,000.
			(a) Event #1 BIKE TO WORK DAY	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
e			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	24,000.			24,000.
	2	Less: Contributions	5,448.			5,448.
	3	Gross income (line 1 minus line 2)	18,552.			18,552.
	4	Cash prizes				
es	5	Noncash prizes				
pens	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment Other direct expenses				18,552.
	10	Direct expense summary. Add lines 4 through			•	18,552.
	11	Net income summary. Subtract line 10 from li	٠,			0.
Pa	rt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	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 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
9	En	ter the state(s) in which the organization condu	icts gaming activities:			
а	ls t	the organization licensed to conduct gaming a No," explain:	· · · -	states?		Yes No
		ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	(year?	Yes No

Schedule G (Form 990 or 990-EZ) 2020

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Sch	edule G (Form 990 or 990-EZ) 2020 SAN FRANCISCO BICYCLE COALITION 94-3	3 Z Z S T	<u>.99</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	'es	☐ No
12	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?	Y	'es	☐ No
13	Indicate the percentage of gaming activity conducted in:			
		13a		0.4
	The organization's facility	-		<u>%</u>
	An outside facility	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?	 Y	'es	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$			
c	elf "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			
17	Mandatory distributions:			
	•			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		,	п.
	retain the state gaming license?	L Y	'es	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year > \$			
Pa	TT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	ırt III, line	es 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
-				

Schedule G	(Form 990 or 990-EZ)	\mathtt{SAN}	FRANCISCO	BICYCLE	COALITION	94-3228199 _{Pa}	ge 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation	(continued)				
							_

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

SAN FRANCISCO BICYCLE COALITION

Employer identification number 94-3228199

	·		Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		<u> </u>
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		<u> </u>
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred benefits		(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	berients	(B)(i)-(D)	reported as deferred on prior Form 990
(1) BRIAN WIEDENMEIER	(i)	80,100.	0.	0.	0.	3,538.	83,638.	0.
EXECUTIVE OFFICER	(ii)	80,100. 80,100.	0.	0.	0.	3,538.	83,638. 83,638.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)	_	_					

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

SAN FRANCISCO BICYCLE COALITION

Employer identification number 94-3228199

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
NEIGHBORHOODS INTO MORE LIVABLE AND SAFE PLACES BY PROMOTING THE
BICYCLE FOR EVERYDAY TRANSPORTATION.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
DISTANCED.
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 B, LINE 12C:

SFBC HAS A CONFLICT OF INTEREST POLICY FOR ALL STAFF AND BOARD MEMBERS.

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization SAN FRANCISCO BICYCLE COALITION

Employer identification number 94-3228199

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 PROTECT SFBC'S

INTEREST WHEN IT IS CONTEMPLATING ENTERING INTO A TRANSACTION OR

ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTEREST OF AN OFFICER OR

DIRECTOR OF SFBC OR MIGHT RESULT IN A POSSIBLE EXCESS BENEFIT TRANSACTION.

IF AN EMPLOYEE OR BOARD MEMBER IS IN A POSITION TO INFLUENCE A PURCHASE,

CONTRACT OR LEASE, IT IS IMPERATIVE THAT HE OR SHE DISCLOSE THE CONFLICT OF

INTEREST TO AN SFBC OFFICER, AND SAFEGUARDS WILL BE ESTABLISHED. AN

EMPLOYEE WILL NOT OFFER BUSINESS SERVICES SIMILAR TO SERVICES OFFERED BY

SFBC NOR WILL HE OR SHE USE SFBC'S NAME FOR PERSONAL BENEFITS OUTSIDE OF

THE SCOPE OF EMPLOYMENT DUTIES. IF MANAGEMENT HAS REASON TO BELIEVE THAT A

VIOLATION OF THIS POLICY HAS OCCURED, MANAGEMENT WILL AFFORD THE STAFF OR

BOARD MEMBER TO AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE.

IF NECESSARY, MANAGEMENT WILL TAKE APPROPRIATE DISCIPLINARY 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

MEMBERS.

Name of the organization SAN FRANCISCO BICYCLE COALITION	Employer identification number 94-3228199
FORM 990, PART XII, LINE 2C	
THE BOARD OF DIRECTORS IS RESPONSIBLE FOR OVERSIGHT OF TH	E ANNUAL AUDIT
AND FOR SELECTION OF THE INDEPENDENT ACCOUNTANT. THE PROC	ESS HAS NOT
CHANGED FROM THE PRIOR YEAR.	

SCHEDULE 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.

Attach to Form 990.

2020
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

SAN FRANCISCO BICYCLE COALITION

Employer identification number 94-3228199

Part I Identification of Disregarded Entities. Complet	-							
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	ome End-of-yea		Direct o	(f) controlling ntity)
Part II Identification of Related Tax-Exempt Organizations during the tax year.	tions. Complete if the organization	on answered "Yes" on Form 99	0, Part IV, line 34,	because it had on	e or more	related tax-exe	empt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity	Section 5 contr enti	3) 512(b)(13) colled 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	

Identification of Related Orgorganizations treated as a pair		ership. Complete if t	the organization answe	ered "Yes" on For	m 990, Part IV, line	34, becaus	e it had one or mo	re related	t

(a)	(b)	(c)	(d)	(e)	(f)	(g)	/1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign		Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of end-of-year assets	Disprop	ortionata		General	or Percentage
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes N	o

Part IV 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 organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
		country)		,				Yes	No
-									
									\vdash
-									
-									

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Page 3

Yes No

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

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?

a Receipt of (i) interest, (ii) ar	nuities, (iii) royalties, or (iv) rent from a controlled ent	tity					1a		X		
	b Gift, grant, or capital contribution to related organization(s)										
c Gift, grant, or capital contrib	oution from related organization(s)						1c		Х		
d Loans or loan guarantees to	o or for related organization(s)						1d		Х		
e Loans or loan guarantees b	y related organization(s)						1e		Х		
_	•										
f Dividends from related orga	ınization(s)						1f		Х		
g Sale of assets to related org	ganization(s)						1g		Х		
h Purchase of assets from rel	ated organization(s)						1h		Х		
i Exchange of assets with rel	ated organization(s)						1i		Х		
j Lease of facilities, equipme	nt, or other assets to related organization(s)						1j		Х		
b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) i Explantation or the sale of assets from related organization(s) i Explantation or the sale of assets from related organization(s) i Explantation or the sale of assets from related organization(s) i Explantation or the sale of assets or related organization(s) i Explantation or the sale of assets or related organization(s) i Explantation or the sale of assets or related organization(s) i In Performance of services or membership or fundraising solicitations for related organization(s) in Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) in Sharing of paid employees with related organization(s) in Reimbursement paid to related organization(s) for expenses in Reimbursement paid to related organization(s) for expenses in Quarter of Cash or property to related organization(s) in Other transfer of cash or property to related organization(s)											
k Lease of facilities, equipme	nt, or other assets from related organization(s)						1k		X		
m Performance of services or	membership or fundraising solicitations by related or	ganization(s)					1m		Х		
n Sharing of facilities, equipm	ent, mailing lists, or other assets with related organiz	ation(s)					1n	X			
p Reimbursement paid to rela	tted organization(s) for expenses						1p		X		
q Reimbursement paid by rela	ated organization(s) for expenses						1q	X			
r Other transfer of cash or pr	operty to related organization(s)						1r		Х		
s Other transfer of cash or pr	operty from related organization(s)						1s		Х		
2 If the answer to any of the a	above is "Yes," see the instructions for information or	n who must complete t	this line, including covered	relationsh	nips and transaction thresho	lds.					
	(a)	(b)	(c)		(d)						
Nar	ne of related organization		Amount involved		Method of determining a	amoun	t involved				
		type (a-s)									
			1 004 040	~- ~					~		
(1) SFBC EDU FUND		0	1,034,048.	CASH	REIMBURSEMENT	OF.	THE A	АЬЬО	CAT		
CEDC EDU EIND			247 670	03.011	DETADID CEMENO	OΠ	3 T T = 4	OMITE	ъ		
(2) SFBC EDU FUND		Ų Ų	347,070.	CASH	KEIMBORSEMENT.	OF	АГГ (OTHE	<u> </u>		
(3)											
(0)											
(4)											
3.7											
(5)											
(6)											
032163 10-28-20		33			•	Sched	ule R (Fo	rm 990	2020		

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)	(b)	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(r	1)	(i)	(j)	(k	()
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related unrelated	partners s	Share of	Share of	Dispro	opor- ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag	l or Percer	ntage
of entity		(state or foreign country)	excluded from tax under	orgs.?	total income	end-of-year assets	allocat	ions?	of Schedule K-1	partn	owner owner	rsnip
		Country)	Sections 5 (2-5 (4)	Yes N	o Income	assets	Yes	No	(F01111 1065)	Yes I	10	
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Provide additional information 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.

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 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.	36,120.		576.	36,696.
	* 990 PAGE 10 TOTAL BUILDINGS						49,485.				49,485.	36,120.		576.	36,696.
	MACHINERY & EQUIPMENT														
2	OFFICE & FURNITURE	VARIOUS	SL	.000		16	35,701.				35,701.	19,578.		3,836.	23,414.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						35,701.				35,701.	19,578.		3,836.	23,414.
	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.		0.	45,400.
	* GRAND TOTAL 990 PAGE 10 DEPR						130,586.				130,586.	101,098.		4,412.	105,510.

028111 04-01-20

⁽D) - Asset disposed