Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2014 calendar year, or tax year beginning 2014, and ending 20 14 C Name of organization Please BE KIND to Cyclists D Employer identification number В Check if applicable: Address change Doing business as 39-2056949 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 512-716-8955 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Austin, TX, 78701 G Gross receipts \$ 264.542 Amended return Application pending | F Name and address of principal officer: **Garret Nick** H(a) Is this a group return for subordinates? Yes No 805 W 10th Street, Suite 300, Austin, TX 78701 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ www.BeKindtoCyclists.org **H(c)** Group exemption number ▶ Form of organization: Corporation Trust L Year of formation: M State of legal domicile: TX Part I Summary 1 Briefly describe the organization's mission or most significant activities: The mission of Please BE KIND to Cyclists is to raise awareness and encourage harmony and tolerance between drivers and cyclists, promote education by teaching safe road Activities & Governance use, and offer aid to cyclists injured in crashes with motor vehicles. 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 4 6 6 Total number of volunteers (estimate if necessary) 25 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h). 42,398 255,358 Revenue 9 Program service revenue (Part VIII, line 2g) 4,905 3,290 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . -10,707 -422 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 36,596 258,226 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,425 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 3,364 95,337 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 Total fundraising expenses (Part IX, column (D), line 25) ► 6,911 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 35,387 140,255 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 40,176 235,592 19 Revenue less expenses. Subtract line 18 from line 12 -3,580 22,634 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 17,234 47,560 21 Total liabilities (Part X, line 26) . 3,314 11,421 22 Net assets or fund balances. Subtract line 21 from line 20 13,920 36,139 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. Sign Signature of officer Date Here Ian Tennant, Board Treasurer Type or print name and title Print/Type preparer's name Date Preparer's signature **Paid** Check if self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** May the IRS discuss this return with the preparer shown above? (see instructions) . Yes No

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Part I			
	Check if Schedule O contains a response of	or note to any line in this Part III	_
1	Briefly describe the organization's mission:		
		e awareness and encourage harmony and tolerance between drivers and	
	cyclists, promote education by teaching safe road us	se, and offer aid to cyclists injured in crashes with motor vehicles.	
2	Did the examination undertake any significant pro-	arram consists during the year which were not listed on the	_
2		egram services during the year which were not listed on the	
	•	_ 100 _ 100)
	If "Yes," describe these new services on Schedule		
3		ke significant changes in how it conducts, any program	
		· · · · · · · · · · · · · · · · · · ·)
_	If "Yes," describe these changes on Schedule O.		
4		emplishments for each of its three largest program services, as measured to ations are required to report the amount of grants and allocations to other	
	the total expenses, and revenue, if any, for each pr		ъ,
	the total expenses, and revende, it any, for each pr	rogram sorvice reported.	
4a	(Code:) (Expenses \$ 206,496 in	ncluding grants of \$ 0) (Revenue \$ 204,780)	_
₹a		developed by Please BE KIND to Cyclists (Please BE KIND) under a grant	
		to promote safe driving practices by motorists as they share Texas roads	
		estrians. The program is specifically created for driver education instruction	
		driving schools, law enforcement academies in Texas, as well as the general	
		a 15 minute educational video, a Program Guide (booklet which explains how	
		etter, Public Information & Educational Materials, a marketing package for	
		ww.DriveKindRideKind.org) where all educational materials will be housed.	
		ry 15, 2014 through September 30, 2014; however, a second year application	
		effective October 1, 2014 and runs through September 30, 2015. DKRK was	
		re estimated to be over 717 hours. In-kind services totaled \$91,042. Cyclists	
		nse while riding a bicycle. The acronym VIP stands for Visible, In the Moment,	
	(Continued on Schedule O, Statement 1)	inse while frame a bioyete. The action of the stands for visible, in the moment,	
4b	, , , , , , , , , , , , , , , , , , , ,	ncluding grants of \$ 0) (Revenue \$ 9,740)	_
		was the Safe Passing Public Awareness Campaign were proprietary graphics	
		ng the "Safe Passing Ordinance" (Cars must give 3' and commercial vehicles	
		ay and June. Capital Metropolitan Transportation buses traveled throughout the	
		which has been in existence since 2011. It was estimated that the message	
		ns. Volunteer hours were estimated to be over 200 hours with In-kind	
		Cyclists continued to provide printed materials such as banners, bumper	
	stickers, t-shirts, jerseys, flyers, etc. with the messag	ge "Please BE KIND to Cyclists". This message is key to motivating a global	
		lists so both use the road safely and with mutual respect resulting in healthier,	
	more harmonious communities. In 2014 Please BE KI	(IND attended and distributed educational materials at local events such as	
	Viva Streets, Austin Bike to Work Day, Rally for Resp	oect, Shiner GASP 2014, Bike Austin Summit, Bike Month Wrap Party, Austin	
	Bike Fest, Brownsville Siclobia, Please BE KIND Fall	Classic Ride, and others.	
4c	(Code:) (Expenses \$2,446 in	ncluding grants of \$ 0 (Revenue \$ 100)	
	Tragedy Assistance Program provides a support sys	stem for families and cyclists that suffered injuries from crashes with motor	
		Patient Advocate Services, Legal Advocate Services and Fundraising events.	
		ends to organize memorial rides and create "Ghost Bike" memorials at crash	
		nind all road users that a life was lost at the site. Benefit events to help injured	
		Me accounts created and shared via Social Media to provide financial	
	assistance to victims and their families. Volunteers c	contributed over 300 hours during 2014. Over \$4,500 in-kind services directly	
	benefited individuals in 2014.		
4 .	Otherwise and a second		_
4d	Other program services (Describe in Schedule O.)		
40	(Expenses \$ 0 including grants of \$		_
4e	Total program service expenses ►	216,560	

Part	V Checklist of Required Schedules			. ugo .
	<u>.</u>		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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
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? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
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? <i>If "Yes," complete Schedule D, Part IV </i>	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	v	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		,
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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or 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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		,
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
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		~
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		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> (see instructions)	17		,
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	,	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	Checklist of Required Schedules (continued)			
			Yes	No
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		,
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		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		~
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		,
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	26	,	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV </i>	28a 28b		\(\times \)
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		<i>v</i>
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
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? <i>If "Yes," complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	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? <i>If "Yes," complete Schedule R, Part VI </i>	37		,
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	,	

	0 (2014)		ı	Page
Part				
	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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4.	v	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		•	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		~
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<i>'</i>
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		4	
L	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	'	
c b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		~
_	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		/
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	71 7g		~
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		Ť
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			
a h	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.)			
120	against amounts due or received from them.)	12a		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
.o a	Is the organization licensed to issue qualified health plans in more than one state?	13a		

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13b

13c

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 in Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a 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 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ~ 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," ~ 12c 13 13 ~ 14 1 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official 15a 15b 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 16a / 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ Ian Tennant, (512)716-8955

Part VI

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization no	r any relate	d orga	aniz		n c	ompe	ensa	ted any currer	t officer, director	r, or trustee.
(A)	(B)	(do n	ot ch		ition	than o	one	(D)	(E)	(F)
Name and Title	Average hours per week (list any	from related							Estimated amount of other	
	hours for related organizations below dotted line)		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
Rheannon Cunningham	1									
Board Member	0	~						0	0	0
Bryce Hendrix	1									
Board Member	0	~						0	0	0
Ian Tennant	3									
Treasurer effective November 2014	0			~				0	0	0
Erica Ryan	3									
Secretary	0			~				0	0	0
Ashley Endler Co-Chair	0			~				0	0	0
Garret Nick	5									
Chair	0			~				0	0	0
Sandra Van Tilburg	2									
Treasurer through November 2014				~				0	0	0
Alvaro Bastidas	40									
Executive Director	0			~				0	0	0
Pat Bastidas	55									
Program Manager	0				~			37,843	0	0
	-									

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, ar	nd F	lighe	st C	ompensated E	mployees (conti	nued)	
					•	C)						
	(A)	(B) Position (do not check more the						one	(D)	(E)		(F)
	Name and title	Average	٠,				is both		Reportable	Reportable	1	imated
		hours per week (list any	office	er and	_	irect	or/trust	tee)	compensation from	compensation from related		ount of other
		hours for	or c	Ins	Off.	₹ e	Hig	For	the	organizations		ensation
		related	Individual trustee or director	litut	Officer	Key employee	ploy	Former	organization	(W-2/1099-MISC)	fro	m the
		organizations below dotted	ctor	ion)plc	èe (~	(W-2/1099-MISC)			nization related
		line)	trus	t		yee	m pe					nizations
			lee lee	nstitutional trustee			Highest compensated employee					
				Ф			ted					
1b	Sub-total							ightharpoons	37,843	0		0
С	Total from continuation sheets to Part	VII, Sectio	n A					▶				
d	Total (add lines 1b and 1c)							▶	37,843	0		0
2	Total number of individuals (including but						above	e) w	ho received me	ore than \$100,0	00 of	
	reportable compensation from the organi							,		, , , , , , , , , , , , , , , , , , , ,		
												Yes No
3	Did the organization list any former of	ficer, direc	tor, c	r tr	uste	ee,	key e	emp	oloyee, or high	est compensat	ed	
	employee on line 1a? If "Yes," complete	Schedule J	for su	uch	indi	ividu	ıal				3	V
4	For any individual listed on line 1a, is the	e sum of rea	oortal	ble (com	nper	nsatio	n a	nd other comp	ensation from t	he	
	organization and related organizations											
	individual	_									4	V
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsat	tion	froi	m anv	/ un	related organiz	ration or individu		
	for services rendered to the organization											V
Section	on B. Independent Contractors	,	- 1-						, , , , , , , , , , , , , , , , , , ,			
1	Complete this table for your five highest	component	od ind	dona	and	ont	contr	act	ore that receive	nd more than \$1	00 000 0	
'	compensation from the organization. Rep											
	year.	Jort Compe	iisalic))i (i	10 0	aiciiu	iai y	year ending wit	ii oi witiiii tile t	n gai iizati	on s tax
	·							_	——			
	(A) Name and business add	Iress							(B) Description of s	ervices	(C) Compens	sation
None									,			
None												
2	Total number of independent contractor	ors (includin	ng bu	ıt n	ot I	limit	ed to	th	nose listed abo	ove) who		
	received more than \$100,000 of compens	•	_						0			

Form 990 (201	4)		
Part VIII	Statement of Revenue		
	Check if Schedule O contains a response or note to	o any line in this	Part VIII
		(A)	(P)

		Check if Schedule O contains a respo	nse or note to	any line in this	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts s	1a	Federated campaigns 1a	0				
ran	b	Membership dues 1b	8,459				
Ω. In	C	Fundraising events 1c	14,228				
ifts Ir A	d	Related organizations 1d	0				
, Gi		Government grants (contributions) 1e					
Sin	e f	All other contributions, gifts, grants,	204,580				
Contributions, Gifts, Grants and Other Similar Amounts	'		00.004				
			28,091				
ont	g	Noncash contributions included in lines 1a-1f: \$	3,121				
	h	Total. Add lines 1a–1f		255,358			
nue	_		Business Code				
eve	2a	Education and Awareness	900099	3,290	3,290	0	0
Program Service Revenue	b						
Ϋ́	С						
Ser	d						
am	е						
ogra	f	All other program service revenue.		0	0	0	0
Pr	g	Total. Add lines 2a–2f	🕨	3,290			
	3	Investment income (including dividen					
		and other similar amounts)	▶				
	4	Income from investment of tax-exempt bond	d proceeds ►				
	5	Royalties	🕨				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)	0				
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss) . 0	0				
	d	Net gain or (loss)	▶				
/enne	8a	Gross income from fundraising events (not including \$ 14,228					
Other Reven		of contributions reported on line 1c). See Part IV, line 18 a	5,894				
Ή	b	Less: direct expenses b	6,316				
	С	Net income or (loss) from fundraising ev	ents . ►	-422		0	-422
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses b					
		Net income or (loss) from gaming activit	ies ▶				
	10a	Gross sales of inventory, less returns and allowances a					
	b	Less: cost of goods sold b					
		Net income or (loss) from sales of invent	tory ▶				
			Business Code				
	11a						
	b						
	C						
	d	All other revenue					
	e	Total. Add lines 11a–11d	•	0			
	12	Total revenue. See instructions		258,226	3,290	0	-422

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service **(D)** Fundraising Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 0 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0 0 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 0 0 Benefits paid to or for members 0 0 5 Compensation of current officers, directors, trustees, and key employees 37,843 34,059 1,191 2,593 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 0 0 O 0 Other salaries and wages 7 47,348 0 47,162 -186 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 0 0 0 Other employee benefits 9 3.529 3,473 27 29 10 Payroll taxes 6,509 98 6,803 196 11 Fees for services (non-employees): Management 0 0 0 0 Legal 360 0 360 0 0 0 0 0 Lobbying 0 0 0 0 Professional fundraising services. See Part IV, line 17 Investment management fees 0 0 f 0 0 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 84,675 82,312 2,315 48 12 Advertising and promotion 0 0 0 0 13 Office expenses 8,474 5,202 2,374 898 14 Information technology 16,062 15,429 625 8 15 0 0 Occupancy 16 6,966 5,984 656 326 17 7,093 5,063 2.000 30 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 0 19 Conferences, conventions, and meetings . 2,033 1,585 448 0 20 0 0 0 0 21 Payments to affiliates 0 0 0 0 22 Depreciation, depletion, and amortization . 205 0 205 0 23 1,475 0 1,475 0 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Outreach and education 8,140 25 8,165 0 In-kind goods 200 0 2,012 2,212 Tabling & Other Event Expenses 1,114 985 99 30 С Dues & Subscriptions 908 0 0 908 All other expenses 513 271 223 19 **Total functional expenses.** Add lines 1 through 24e 25 235,592 216.560 12,121 6,911 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)

Part X Balance Sheet

Cash—non-interest-bearing 13,428 1 16,130			Check if Schedule O contains a response or	r note	to any line in th	is Pa	rt X		🗆
2 Savings and temporary cash investments					,		(A)		
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 0 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 0 6 0 0 7 0 0 8 0 0 7 0 0 8 0 0 9 Prepaid expenses and deferred charges 0 9 Prepaid expenses and deferred charges 0 9 Prepaid expenses and deferred charges 0 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1	Cash-non-interest-bearing				13,428	1	16,130
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(I)) persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments—publicity traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Cher assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 10 19 0 0 18 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 258), check here ► ✓ and		2	Savings and temporary cash investments			. [0	2	0
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		3	Pledges and grants receivable, net			. [860	3	28,461
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10 Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 20 Tax-exempt bond liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 27 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 28 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 29 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 20 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 27 Organizations that follow SFAS 117 (ASC 958), check here F IV and		4	Accounts receivable, net	. [662	4	0		
Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(h(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Oter assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17,234 16 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities Add lines 17 through 25 75 Total liabilities Add lines 17 through 25 76 Total liabilities Natt follow SFAS 117 (ASC 958), check here ▶ ☑ and		5			•	′ 1			
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L									
4958(f)(1), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			•				0	5	0
7 Notes and loans receivable, net 0 7 0 0 0 8 0 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0	s.	6	4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volun	and ciary	0	6	0		
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Total liabilities. Add lines 17 through 25 20 Organizations that follow SFAS 117 (ASC 958), check here 20 Organizations that follow SFAS 117 (ASC 958), check here 20 Total liabilities. Add lines 17 through 25 20 Organizations that follow SFAS 117 (ASC 958), check here 20 Total liabilities.	set	7							
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Total liabilities. Add lines 17 through 25 20 Organizations that follow SFAS 117 (ASC 958), check here 20 Organizations that follow SFAS 117 (ASC 958), check here 20 Total liabilities. Add lines 17 through 25 20 Organizations that follow SFAS 117 (ASC 958), check here 20 Total liabilities.	As								
10a	,					-			
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — publicly traded securities 13 Investments — program-related. See Part IV, line 11 14 Investments — program-related. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Secured mortgages and notes payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 22 Total liabilities. Add lines 17 through 25 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117 (ASC 958), check here and total parties and		10a							
11				10a		918			
11		b	Less: accumulated depreciation	10b		487	802	10c	431
13 Investments — program-related. See Part IV, line 11		11	Investments—publicly traded securities						
14 Intangible assets		12	Investments-other securities. See Part IV, line	11 .		. [0	12	0
15 Other assets. See Part IV, line 11		13	Investments-program-related. See Part IV, line	11 .		. [0	13	0
16 Total assets. Add lines 1 through 15 (must equal line 34)		14	Intangible assets			. [862	14	1,918
17 Accounts payable and accrued expenses		15	Other assets. See Part IV, line 11			. [620	15	620
18 Grants payable		16	Total assets. Add lines 1 through 15 (must equa	al line	34)		17,234	16	47,560
19 Deferred revenue		17					2,297		3,589
20 Tax-exempt bond liabilities									0
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L						- +	0		0
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L						0			
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				0	21	0			
24 Unsecured notes and loans payable to unrelated third parties	ies	22	, ,						
24 Unsecured notes and loans payable to unrelated third parties	jįį							00	
24 Unsecured notes and loans payable to unrelated third parties	-iak	00							
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	_				•	F			
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D					•		U	24	U
of Schedule D		25					0		
26 Total liabilities. Add lines 17 through 25							· ·	1	
Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and		26				L	3.314		11.421
Complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets	s		Organizations that follow SFAS 117 (ASC 958)), che			5,011		, 12.1
27 Unrestricted net assets	ce		-			ļ			
28 Temporarily restricted net assets	ılar					1	· · · · · · · · · · · · · · · · · · ·		
Permanently restricted net assets	Ba		· · · · · · · · · · · · · · · · · · ·			- +			
complete lines 30 through 34. Solution 20 Capital stock or trust principal, or current funds	pur	29	•		0	29	0		
2 30 Capital stock or trust principal, or current funds	F			56), CH	eck nere 🚩 📋	and			
選上 30 Capital Stock of trust principal, of current lunus	0 5	20				-		20	
31 Paid-in or capital surplus, or land, building, or equipment fund 31	et								
4 32 Retained earnings, endowment, accumulated income, or other funds	Ass							_	
33 Total net assets or fund balances	et ,		<u> </u>			- +	13 020		36,139
	Z					-	•		47,560

Form 990 (2014) Page **12**

Part	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u>. 🗆</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	58,226
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	35,592
3	Revenue less expenses. Subtract line 2 from line 1	3			22,634
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			13,920
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			-415
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10			36,139
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>	<u>, </u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			<u> </u>	~
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled (or		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2t	,	~
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o		, I		
	of the audit, review, or compilation of its financial statements and selection of an independent accounts and selection of an independent accounts.			;	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	cpiain	ın		
_		£			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set				
	the Single Audit Act and OMB Circular A-133?		· 3a	1	'
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a				
	required addit or addits, explain why in Schedule O and describe any steps taken to undergo such a	uuiis.	3b		0 (2.2.1.11
			F	orm 99	0 (2014)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

		KIND to Cyclists						56949	
Par		Reason for Public Cha	- '				,	ons.	
The c 1 2 3 4	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
5	☐ Ar	n organization operated for ection 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in	
6 7	∠ Ar	federal, state, or local govern n organization that normally escribed in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public	
8 9	☐ Ar re	community trust described in organization that normally ceipts from activities related apport from gross investment coursed by the organization as	receives: (1) mod to its exempt and income and	ore than 331/3% of its functions—subject to unrelated business	support in certain taxable in	exception	ns, and (2) no more	than 331/3% of its	
10 11	☐ Ar	n organization organized and n organization organized and ne or more publicly supported e box in lines 11a through 110	operated exclusi d organizations d	vely for the benefit of, lescribed in section 5	to perfor 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See sect	i on 509(a)(3). Check	
а		Type I . A supporting organiz the supported organization(s organization. You must com) the power to re	egularly appoint or ele					
b		Type II. A supporting organize control or management of the organization(s). You must co	e supporting org	ganization vested in th					
С		Type III functionally integra its supported organization(s)						y integrated with,	
d		Type III non-functionally in that is not functionally integrated requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	• ,	
е		Check this box if the organiz functionally integrated, or Ty						I, Type III	
f g		er the number of supported ovide the following information		oorted organization(s).					
	(i) Nar	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 10,160 36,361 16,802 42,398 255,358 361,079 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 10,160 36,361 16,802 42,398 361,079 255,358 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 20,295 **Public support.** Subtract line 5 from line 4. 340,784 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total 7 Amounts from line 4 10,160 36,361 16,802 42,398 255,358 361,079 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 361,079 12 -13,471 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 94.38 % 14 Public support percentage from 2013 Schedule A, Part II, line 14 15 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

	in the organization rails to quality	under the te	SIS IISIEU DEN	ow, piease co	implete i ait	11.)	
	on A. Public Support		T	T			
	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	on B. Total Support			1	I	I	I
	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a							
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
46	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
	and 12.)		 	al alabad 6 12	6:60	<u> </u>	- F04(-)(0)
14	First five years. If the Form 990 is for the	•					* / * /
Coot:	organization, check this box and stop he						
	on C. Computation of Public Suppor			10		45	0/
15	Public support percentage for 2014 (line 8						%
16 Secti	Public support percentage from 2013 School D. Computation of Investment Inc				<u> </u>	16	%
	<u> </u>			v lino 12 politi	mp (f))	17	0/
17 10	Investment income percentage for 2014 (Investment income percentage from 2013)			-		17	<u>%</u>
18	Investment income percentage from 2013 331/3% support tests—2014. If the organi						
19a	17 is not more than 33 ¹ / ₃ %, check this box						
L	33 ¹ /3% support tests—2013. If the organiz	_	_	-		_	
b	line 18 is not more than 33½%, check this b						
20	Private foundation. If the organization di	_	=				

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	103	140
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
_	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
С	designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
0	If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
С	the supporting organization had an interest? If "Yes," provide detail in Part VI. Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9b		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	9с		
100	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	iva		
D	determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	11a			
	A family member of a person described in (a) above?	11b			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c			
Section	on B. Type I Supporting Organizations				
_			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the				
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,				
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1			
2	Did the organization operate for the benefit of any supported organization other than the supported	•			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part				
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.	2			
Section	on C. Type II Supporting Organizations				
	<i>y</i> 11 0 0		Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	the supported organization(s).	1			
Section	on D. All Type III Supporting Organizations				
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax				
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?				
_		1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).				
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's				
	supported organizations played in this regard.	3			
Section	on E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ctions	e).	
a	The organization satisfied the Activities Test. Complete line 2 below.			-/-	
a b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>				
c	The organization is the parent of each of its supported organizations. Complete interes below.	ee ins	tructi	ons)	
2	Activities Test. Answer (a) and (b) below.		Yes	No	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify				
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities.	0-			
h	·	2a			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				
	reasons for the organization's position that its supported organization(s) would have engaged in these				
	activities but for the organization's involvement.	2b			
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the containing organization.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 	6		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-in	tegrated Type III support	ing organization (see

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions	,	,	Current Year				
1	Amounts paid to supported organizations to accomplish							
2	Amounts paid to perform activity that directly furthers exe							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2014 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014				
1	Distributable amount for 2014 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2014:							
a								
b								
c								
d								
е	From 2013							
f	Total of lines 3a through e							
<u>g</u>	Applied to underdistributions of prior years							
<u>h</u>	Applied to 2014 distributable amount							
<u>i</u> _	Carryover from 2009 not applied (see instructions)							
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2014 from Section							
	D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2014 distributable amount							
	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).							
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).							
7	Excess distributions carryover to 2015. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а								
b								
С								
d	Excess from 2013							
е	Excess from 2014							

Part VI	Part III, line 12. Also complete this part for any additional information. (See instructions.)						
Schedule A,	Part II, Line 1 - Other additional information: Schedule A, Part II, Section A, Line 1 - "Unusual Grants" Year 2011 - \$25,000						
	Restricted Grant for Cyclists' Tragedy Assistance Program.						

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

	e BE KIND to Cyclists		39-2056949
Par	t I Organizations Maintaining Donor Adv	rised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answered '	"Yes" to Form 990, Part IV, line 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		
	funds are the organization's property, subject to the	e organization's exclusive legal contro	ol?
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		· · · · · · Yes 🗌 No
Par			
	Complete if the organization answered '		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea	·	
	Protection of natural habitat	☐ Preservation o	f a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easement		
C	Number of conservation easements on a certified h	` ,	
d	Number of conservation easements included in	(c) acquired after 8/17/06, and not	
_	3		
3	Number of conservation easements modified, transtax year ►	sterred, released, extinguished, or terr	minated by the organization during the
4	Number of states where property subject to conse	nyation assement is located	
4 5	Does the organization have a written policy re		pection handling of
Ū	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, in		
·	Land volunteed medie develor to morntening, in	iopoding, and emoroning dericer valien	casemonie danng the year
7	Amount of expenses incurred in monitoring, inspec	cting and enforcing conservation ease	ements during the year
•	►\$	orning, and ornoroning contest valien case	smonte during the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of	conservation easements in its revenue	
	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme	ents.	
Part	III Organizations Maintaining Collection	s of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered '	"Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SF.	AS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements tha	t describes these items.
b	If the organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar		ducation, or research in furtherance of
	public service, provide the following amounts relati	ing to these items:	
	(i) Revenue included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art,		
	following amounts required to be reported under S	FAS 116 (ASC 958) relating to these it	tems:
а	Revenue included in Form 990, Part VIII, line 1 .		▶ \$
h	Assets included in Form 990 Part X		b c

Schedu	le D (Form 990) 2014				Page 2
Par	Organizations Maintaining Co	llections of Art, His	torical Treasures	s, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, accollection items (check all that apply):	ession, and other reco	rds, check any of the	ne following that are a	a significant use of its
а	☐ Public exhibition	d	☐ Loan or exchange	ge programs	
b	Scholarly research				
c	☐ Preservation for future generations	ŭ			
4	Provide a description of the organization	's collections and eval	ain how they further	the organization's ev	emnt nurnose in Par
7	XIII.	s collections and expi	ani now they further	the organization's ex	empt purpose in r ar
5	During the year, did the organization sol assets to be sold to raise funds rather that				
Par	IV Escrow and Custodial Arrang	ements.			
	Complete if the organization an 990, Part X, line 21.			•	
1a	Is the organization an agent, trustee, cu				
	included on Form 990, Part X?				. 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part >	KIII and complete the fo	ollowing table:		
	gg				Amount
_	Beginning balance			1c	
c C				1d	
d	Additions during the year				
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount of				•
	If "Yes," explain the arrangement in Part	KIII. Check here if the e	xplanation has been	provided in Part XIII	
Par	t V Endowment Funds.				
	Complete if the organization an	swered "Yes" to For	m 990, Part IV, line	e 10.	
	(:	a) Current year (b) Pr	ior year (c) Two yea	rs back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and				
·	losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the	current year end baland	ce (line 1g, column (a	a)) held as:	•
а	Board designated or quasi-endowment	=	, , ,	"	
b		//- %			
c	Temporarily restricted endowment ▶	%			
·	The percentages in lines 2a, 2b, and 2c s				
За	Are there endowment funds not in the po		ization that are hold	and administered for	tho
Ja	organization by:	ossession of the organ	ization that are neiu	and administered for	
	= -				Yes No
	(i) unrelated organizations				. 3a(i)
	(ii) related organizations				. 3a(ii)
b	If "Yes" to 3a(ii), are the related organizati	ons listed as required	on Schedule R? .		. 3b
4	Describe in Part XIII the intended uses of				
Part					
	Complete if the organization an		m 990. Part IV. line	e 11a. See Form 990	D. Part X. line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
	boompaint of property	(investment)	(other)	depreciation	(a) Dook value
10	Land				
	Land	0			0
b	Buildings		+		0
C	r easenoid improvements	i f	n n	ı	ı

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

. ▶

Part VII	Investments—Other Securities		000 David I	V line 11h	Caa Faire	000 Dark V line 10
	Complete if the organization ans					
	(a) Description of security or category (including name of security)	y	(b) Book val	ue		hod of valuation: -of-year market value
(1) Financial	derivatives					
(2) Closely-h	neld equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII	Investments—Program Related			V P 44.	0 - 5	000 D. I.V. II 40
	Complete if the organization ans	wered "Yes" to For				
	(a) Description of investment		(b) Book val	lue		hod of valuation: -of-year market value
						or your market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
	b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX	Other Assets.					
	Complete if the organization ans	wered "Yes" to For	m 990. Part I	V. line 11d.	See Form	990. Part X. line 15.
		a) Description		,		(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
_(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, c	ol. (B) line 15.)			<i>.</i> ▶	
Part X	Other Liabilities.					
	Complete if the organization ans	wered "Yes" to For	m 990, Part I	V, line 11e	or 11f. See	Form 990, Part X,
-	line 25.					
1.	(a) Description of liability	(b) Book value				
(1) Federal in	ncome taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9) Tatal (Oaksan)	000 B 1 V 1 / D " 251 b					
	b) must equal Form 990, Part X, col. (B) line 25.)	Calada a decidental de la constanta de la cons	ata ta tir -	-11-0		nda dhad usu - d- 21
2. Liability for	r uncertain tax positions. In Part XIII, provi	iae tne text of the footh	iote to the orgai	nization's fina	rıcıaı stateme	ents that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014 Page **4**

Part		Reconciliation of Revenue per Audited Financial Stateme			Retur	n.
		Complete if the organization answered "Yes" to Form 990, P				
1		evenue, gains, and other support per audited financial statements			1	
2		nts included on line 1 but not on Form 990, Part VIII, line 12:		1		
а		realized gains (losses) on investments	2a			
b	Donate	ed services and use of facilities	2b			
С	Recov	eries of prior year grants	2c			
d	Other	(Describe in Part XIII.)	2d			
е	Add lir	nes 2a through 2d			2e	
3	Subtra	ct line 2e from line 1			3	
4		nts included on Form 990, Part VIII, line 12, but not on line 1:				
а		ment expenses not included on Form 990, Part VIII, line 7b				
b	Other	(Describe in Part XIII.)				
С		nes 4a and 4b			4c	
5		evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part		Reconciliation of Expenses per Audited Financial Statem			er Ret	urn.
		Complete if the organization answered "Yes" to Form 990, P				
1		expenses and losses per audited financial statements			1	
2		nts included on line 1 but not on Form 990, Part IX, line 25:		ı		
а		ed services and use of facilities	2a			
b	-	ear adjustments	2b			
С		losses	2c			
d		(Describe in Part XIII.)				
е		nes 2a through 2d			2e	
3		ct line 2e from line 1			3	
4		nts included on Form 990, Part IX, line 25, but not on line 1:				
a		ment expenses not included on Form 990, Part VIII, line 7b			_	
b		(Describe in Part XIII.)				
с 5		nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			4c	
		Supplemental Information.	5 10.)	 	5	
		escriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4 1 · D	art IV lines 1h and 2h	· Dort	V line 4: Part V line
		escriptions required for Part II, lines 3, 3, and 9, Part III, lines 1a and s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part is				
۲, ۱ ai	. 70, 11110	3 24 and 45, and 1 art An, intes 24 and 45. Also complete this part	to pic	wac arry additional in	iioiiiiai	ion.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Name of	of the organization					Employer identifi	cation number
Pleas	e BE KIND to Cyclists						-2056949
Par	Fundraising Activities	•	_		vered "Yes" to Fo	orm 990, Part IV,	line 17.
r ai	Form 990-EZ filers are	not required to	complete	this part.			
1	Indicate whether the organizati	on raised funds	through any	of the foll	owing activities. Ch	eck all that apply.	
а	☐ Mail solicitations		e [Solicitat	ion of non-governm	nent grants	
b	Internet and email solicitation	ons	f	Solicitat	ion of government (grants	
С	☐ Phone solicitations		g	Special	fundraising events		
d	☐ In-person solicitations						
2a	Did the organization have a wr						
	or key employees listed in Forn		=		-	=	
b	If "Yes," list the ten highest pai			draisers) p	ursuant to agreeme	ents under which th	ne fundraiser is to be
	compensated at least \$5,000 b	y the organization	on.				
					1		
	(i) Name and address of individual	(11) A - 41: -14: -		draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity		or control of outions?	from activity	fundraiser listed in col. (i)	(or retained by) organization
			Yes	No		COI. (I)	
			162	NO	-		
1							
		+					
2							
3		+					
_							
4							
5							
6							
7							
8							
9		+					
9							
10							
Total				🕨			
3	List all states in which the org	anization is regis	stered or lic	ensed to s	solicit contributions	or has been notifi	ed it is exempt from
	registration or licensing.						
			-				

b If "Yes," explain:

	edule G	(Form 990 or 990-EZ) 2014 Fundraising Events. Con	nplete if the organization	on answered "Yes" to	Form 990, Part IV, line	Page 2 18, or reported more
		than \$15,000 of fundraisir gross receipts greater tha	ng event contributions			
		3	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			2014 Social Soiree (event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	18,183			18,183
ш	2	Less: Contributions Gross income (line 1 minus	12,289			12,289
	,	line 2)	5,894			5,894
	4	Cash prizes	452			452
	5	Noncash prizes	0			0
enses	6	Rent/facility costs	356			356
Direct Expenses	7	Food and beverages	2,109		0	2,109
Direc	8	Entertainment	600		0	600
	9	Other direct expenses .	2,799			2,799
	10 11	Direct expense summary. Ad Net income summary. Subtra				6,316 -422
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 99		ed "Yes" to Form 99	0, Part IV, line 19, or r	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Вè	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes %☐ No	☐ Yes %☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states	s?	🗌 Yes 🗌 No
10	a W	ere any of the organization's g	aming licenses revoked	, suspended or termina	ted during the tax year?	. ☐ Yes ☐ No

cneau	Jie G (Form 990 or 990-EZ) 2014		Pag	ge 3
11 12	Does the organization conduct gaming activities with nonmembers?	☐ Ye		No No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility			%
b	An outside facility			%
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?	☐ Ye	es 🗌	No
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:			
	Name ►			
	Address►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ►			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Ye	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 ▶ \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor instructions).			
_				_

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open To Public

Name of the organization

Please BE KIND to Cyclists

Employer identification number

39-2056949

Part			`	· / · / ·	· / · / ·	501(c)(29) organiza 25a or 25b, or For	• ,		40b.	
1	(a) Name of disqualified person		(b) Relationship between disqualified person and organization			(c) Description of transaction				ected?
•						(b) Booonpaor	r or transaction	•	Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
2	Enter the amount of under section 4958		, ,	_	•	•				
3	Enter the amount of	f tax, if any, on	line 2, above,	reimbursed by	the organizat	tion		\$		
Part	Complete if th	or From Inter e organization eported an amo	answered "Ye	s" on Form 990		line 38a or Form 99	00, Part IV,	line 26; or i	f the	
(a) Name of interested person		(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?	(e) Original principal amou		(g) In default?	(h) Approved by board or committee?	(i) Wr agreen	

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan		an to or the zation?	(e) Original principal amount	(f) Balance due	(g) In d	efault?		ard or	(i) Wi agreei	
			То	From			Yes	No	Yes	No	Yes	No
(1) Pat Bastidas	Co-Founder &	Operations	~		7,274	7,274		~	1			~
(2) Alvaro Bastidas	Co-Founder &	Operations	~		558	558		~	>			~
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total			· .			\$ 7,832						

Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

	_ (Form 990 or 990-EZ) 2014				F	Page 2	
Part IV	Business Transactions Involution Complete if the organization a	Iving Interested Persons. answered "Yes" on Form 990	, Part IV, line 28a, 2	8b, or 28c.			
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
					Yes	No	
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9) (10)						-	
Part V	Supplemental Information						
raitv	Provide additional information	n for responses to questions of	on Schedule L (see	instructions).			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization **Employer identification number** Please BE KIND to Cyclists 39-2056949 Form 990, Part VI, Section A, Line 2 - The Executive Director and an employee are husband and wife. Form 990, Part VI, Section A, Line 8b - Committees don't have the authority to act on behalf of the governing body. Form 990, Part VI, Section B, Line 11b - The Form 990 for 2014 was prepared internally and reviewed by the Board Treasurer and Board Chair prior to filing. A signed copy of the 2014 Form 990 will be provided to the 2015 Board Members once it has been filed with the IRS. Form 990, Part VI, Section B, Line 12c - Conflict of interest policy was given to Board Members at the start of 2014. All Board Members are required to disclose and sign the policy. At the beginning of each board meeting, Board Members are asked to refrain from voting if a conflict arises during the meeting. Form 990, Part VI, Section B, Line 15 - The Executive Director is a volunteer with the organization. Program Manager, Project Assistant and Accounting Positions were new in 2014; comparability data was used for determining salaries within the same market and for similar positions by the Board of Directors. Form 990, Part VI, Section C, Line 19 - Governing documents and financial statements are available to the public upon request. Conflict of interest policy was created in 2014 and all board members signed the policy and are to disclose any potential conflicts that may arise at the beginning of each monthly board meeting. Form 990, Part IX, Line 11g - Subcontracted services include: Marketing & Survey \$27,811; Video Production \$26,153; Graphic Design \$12,300; SEO Analytics \$5,000; Scrip writing/Editing \$4,500; Other miscellaneous \$8,911

Schedule O, Statement 1 Please BE KIND to Cyclists
Form: 990 39-2056949

Form: 990 Page: 2

Line Number: Part III Line 4a

First Program Service Accomplishments Description

Description

and Predictable. Cyclists are reminded to use proper lighting and clothing to make themselves visible at all times. In the Moment is explained as being fully engaged in the act of riding a bicycle and being aware of one's surrounding when riding in traffic. Lastly, cyclists are asked to be Predictable by using hand signals to alert other road users of their intentions (turning or stopping) and to follow the rules of the road. When cyclists engage in these three areas, they are one step closer to preventing crashes with other vehicular traffic on the roads. In 2014, Please BE KIND presented to students, business leaders and other cycling groups at events such as the Austin Traffic Safety Symposium, WholeFoods wellness expo, CSID Wellness Expo and others. Volunteer hours were estimated to be over 150 hours in 2014 for this program.