#### \*\* PUBLIC DISCLOSURE COPY \*\*

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

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

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

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

Open to Public Inspection

OMB No. 1545-0047

<u>A I</u>	or th	e 2019 calendar year, or tax year beginning and	ending		
В	Check if applicab	C Name of organization		D Employer identifie	cation number
Г	Addre	washington area bicyclist association			
	Name chang			23-73054	77
	Initial return	-	Room/suite	E Telephone number	
	Final	2500 ONTARTO ROAD NIW		(202)518	-0524
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,633,323.
	Amen	WASIIINGION, DC 20009		H(a) Is this a group re	
	Application pendi			for subordinates	····· — —
		SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in	
<u> </u>	Гах-ех	empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) c te: ► WWW • WABA • ORG	or 527	1	list. (see instructions)
		forganization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	number Nu
		Summary	L Year	or formation. 1975 N	State of legal doffliche. DC
	1	Briefly describe the organization's mission or most significant activities: SEE I	PART T	TT. LINE 1.	
Governance	'	bliefly describe the organization's mission of most significant activities.			
rna	2	Check this box  if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	sets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)			13
ত	4	Number of independent voting members of the governing body (Part VI, line 1b)			13
Activities &	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	30
i₹i	6	Total number of volunteers (estimate if necessary)		6	200
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 39	·····		0.
		0		Prior Year 1,403,280.	Current Year 1,316,735.
ine	8	Contributions and grants (Part VIII, line 1h)		418,574.	309,857.
Revenue	9	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,851.	6,731.
æ	10 11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,331.	0,731.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,829,036.	1,633,323.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,158,555.	1,242,182.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ž		Total fundraising expenses (Part IX, column (D), line 25)   156, 22			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		541,177.	473,141.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,699,732.	1,715,323.
<u>_ s</u>	19	Revenue less expenses. Subtract line 18 from line 12		129,304.	
Net Assets or Fund Balances		Total consts (Part V. line 1C)		ginning of Current Year 1,339,159.	End of Year 1,247,602.
Asse Bala	20 21	Total assets (Part X, line 16)  Total liabilities (Part X, line 26)		133,111.	123,080.
Net /	22	Net assets or fund balances. Subtract line 21 from line 20		1,206,048.	1,124,522.
Pá	art II	Signature Block			
Und	er pena	alties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of my	/ knowledge and belief, it is
true	, corre	ct, and compl <mark>ete. Dec</mark> laration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
		An Ally		October	19, 2020
Sig	n	Signature of officer		Date	
Her	e	GREGORY BILLING, EXECUTIVE DIRECTOR			
		Type or print name and title	11	Date Check	PTIN
Da!	4	Print/Type preparer's name RICHARD J. LOCASTRO, CPA  Preparer's signature  Locastro, CPA		if	
Pai		Firm's name GELMAN, ROSENBERG & FREEDMAN	No	10/20/2020   self-employe	52-1392008
	parer Only	Firm's name GELMAN, ROSENBERG & FREEDMAN Firm's address 4550 MONTGOMERY AVE SUITE 800N		Firm's EIN	77-1737000
	Jilly	BETHESDA, MD 20814-2930		Phone no. (3	01) 951-9090
Ma	/ the I	RS discuss this return with the preparer shown above? (see instructions)		11 110110 110. ( 3	X Yes No

Pa	t III Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  THE MISSION OF THE WASHINGTON AREA BICYCLIST ASSOCIATION IS TO CREATE
	A HEALTHY, MORE LIVABLE REGION BY PROMOTING BICYCLING FOR FUN,
	FITNESS, AND AFFORDABLE TRANSPORTATION; ADVOCATING FOR BETTER
	BICYCLING CONDITIONS AND TRANSPORTATION CHOICES FOR A HEALTHIER
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4a	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 442,584 • including grants of \$ ) (Revenue \$ 10,196 • )
4a	(Code: ) (Expenses \$ 442,584. including grants of \$ ) (Revenue \$ 10,196.)  ADVOCACY AND PROMOTION OF CYCLING: ENCOURAGE MORE PEOPLE TO RIDE BIKES
	BY MARKETING BICYCLING FOR TRANSPORTATION TO THE BROADER REGION THROUGH
	OUTREACH EVENTS, MEETINGS, SOCIAL MEDIA, AND GRASSROOTS ENGAGEMENT.
4b	(Code: ) (Expenses \$ 185,147 • including grants of \$ ) (Revenue \$ 2,050 • )
7.5	TRAIL RANGERS: WABA'S TRAIL RANGER PROGRAM IS PUTTING A FRESH SET OF
	EYES ON DC AREA TRAILS TO SUPPORT AND ENCOURAGE A GROWING COMMUNITY OF
	TRAIL USERS. TRAIL RANGERS ARE A CONSISTENT AND HELPFUL PRESENCE ON
	DC'S MIXED USE, PAVED TRAILS, CHARGED WITH ASSISTING TRAIL USERS,
	IMPROVING TRAIL CONDITIONS, AND WORKING WITH CITY AGENCIES TO KEEP THE
	TRAILS CLEAN, BRIGHT, AND CLEAR OF OBSTACLES. THEY PULL TRAILERS
	STOCKED WITH TOOLS AND ARE EAGER TO HELP PATCH A FLAT, PROVIDE A QUICK FIX, DISH OUT MAPS AND DIRECTIONS, OR CLEAR UP GLASS AND DEBRIS BEFORE
	IT CAUSES TROUBLE. THEIR PRESENCE MEANS A QUICK RESPONSE TO DOWNED
	LIMBS, LESS DUCKING AROUND BRANCHES, AND MORE REASONS TO ENJOY THE
	AREA'S TRAIL NETWORK.
4c	(Code:) (Expenses \$ 169,107 • including grants of \$) (Revenue \$ 7,866 • )
	OUTREACH: WABA'S OUTREACH PROGRAMS ARE DEDICATED TO GETTING MORE
	PEOPLE, INCLUDING MARGINALIZED AND VULNERABLE GROUPS, RIDING BIKES FOR
	TRANSPORTATION, RECREATION, AND FITNESS. OUTREACH PROGRAMS INCLUDE, THE D.C. BIKE AMBASSADOR, EAST OF THE RIVER, SUBURBAN OUTREACH AND WOMEN &
	BICYCLES PROGRAMS.
	PICICIED INOGNATO.
4d	Other program services (Describe on Schedule O.)
_	(Expenses \$ 542,364 • including grants of \$ ) (Revenue \$ 289,745 •)  Total program service expenses ► 1,339,202 •
<u>4e</u>	Total program service expenses ► 1,339,202.  Form <b>990</b> (2019)
	10111330 (2019)

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٦,
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			<b>.</b>
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	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? If "Yes," complete			x
•	Schedule D, Part III	8		Α_
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?			x
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
11	or in quasi endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		25
•••	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.44	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			\ \ •
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<b> </b> ₩
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		X
47	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,	47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		_ <u> </u>
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		<del></del>
19	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u></u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
				_

932003 01-20-20

#### Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1.00	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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			х
24.5	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 <del>4</del> a	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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			X
06	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			<del></del>
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?			
00	"Yes," complete Schedule L, Part IV	28c 29		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			3.5
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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?	330		$\vdash$
00	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O  **T V   Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
_			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 29	4		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	(gambling) winnings to prize winners?	1c	Х	
	(B),	٠,٠		

932004 01-20-20

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

		_		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	30			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	а			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
_	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization				х
	any contributions that were not tax deductible as charitable contributions?		6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		Ch		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).		6b		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to	o the navor?	7a		Х
a	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b		-21
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		7.0		
·	to file Form 8282?		7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	i	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as re		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Forr	i	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
	sponsoring organization have excess business holdings at any time during the year?	N/A	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?	N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders N/A 11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against				
120	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		ıza		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?	N/A	13a		
_	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans				
С	Enter the amount of reserves on hand 13c				
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
	16 N/4 N/4 N/5		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		X
	If "Yes," complete Form 4720, Schedule O.			225	

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

	Check if Schedule O contains a response or note to any line in this Part VI			
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	77
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
<u> </u>	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed >MD, VA		A "	- 1- !
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.    X   Our work site   X   A path with work site   X   Library arguest   Other (our lein on Schodule O)			
40	X Own website X Another's website X Upon request Other (explain on Schedule O)	: ۵	!-!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	u finai	icial	
00	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 ► GREGORY BILLING - (202)518-0524			
	2599 ONTARIO ROAD NW, WASHINGTON, DC 20009			

932006 01-20-20

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

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

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

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

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

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

New Collection	(A) Name and title	(B) Average hours per	box	not c	Pos heck ss pe	more rson	than	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
Name		hours for related organizations below line)	or director					Ĺ	organization		from the organization and related
California   Cal		2.00	,,		Ψ,					0	0
VICE-PRESIDENT   X		2 00	A		X		_		0.	0.	U•
Carrestance		2.00			٠.					0	0
TREASURER		2 00	^		Δ.				0.	0.	0.
SECRETARY		2.00	x		x				0.	0.	0.
X   X   X   X   X   X   X   X   X   X		2.00								•	
Column			x		x				0.	0.	0.
DIRECTOR   X		2.00			-						
Column			X						0.	0.	0.
Column	(6) KEYA CHATTERJEE	2.00									
DIRECTOR   X	DIRECTOR		Х						0.	0.	0.
Column	(7) PETER GRAY	2.00									
DIRECTOR   X	DIRECTOR		Х						0.	0.	0.
O   O   O   O   O   O   O   O   O   O	(8) JUDD ISBELL	2.00									
DIRECTOR   X	DIRECTOR		Х						0.	0.	0.
Column	(9) ELIZABETH LYTTLETON	2.00									
DIRECTOR   X   0. 0. 0.			Х						0.	0.	0.
Column   C	(10) RANDALL MYERS	2.00								_	
DIRECTOR   X   0. 0. 0.			X						0.	0.	0.
Column   C		2.00	l								
DIRECTOR   X   0. 0. 0.   (13) CARL TURPIN   2.00   X   0. 0.   0.   0.			X						0.	0.	0.
(13) CARL TURPIN         2.00           DIRECTOR         X           (14) GREGORY BILLING         40.00		2.00	١								•
DIRECTOR X 0. 0. 0. (14) GREGORY BILLING 40.00		2 00	X						0.	0.	0.
(14) GREGORY BILLING 40.00		4.00	7.								_
		40 00	X				_		0.	0.	0.
EXECUTIVE DIRECTOR  A 97,370.  O. 10,751.		40.00	-		٠.				07 270	0	10 751
	EXECUTIVE DIRECTOR				^				97,370.	0.	10,751.
			$\vdash$					$\vdash$			

\_\_\_\_Page **8** 

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both ar officer and a director/trustee)						( <b>D)</b> Reportable compensation from	(E) Reportable compensatio from related	on		(F) stimate nount of other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MI	าร	npensa rom the ganizati d relate anizatio	e ion ed	
									07 270			1	0 7	<u> </u>
С	Subtotal  Total from continuation sheets to Part V	II, Section A							97,370.		0.		0,7	0.
<u>d</u> 2	Total (add lines 1b and 1c)  Total number of individuals (including but n								97,370. eceived more than \$100	),000 of reportab	0. ole		0,7	
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s			-	-	•		_	ghest compensated emp	-		3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	•							•	•		4		Х
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	•				,			ted organization or indiv	idual for services	3	5		X
Sec	tion B. Independent Contractors													
1 	Complete this table for your five highest co the organization. Report compensation for	· ·	-								npens			
	(A) Name and business	address	N	INC	3				(B) Description of s	services	С		C) nsatio	n
2	Total number of independent contractors (i \$100,000 of compensation from the organi		ot li	mite	d to		se li: 0	stec	d above) who received n	nore than				

932008 01-20-20

_		,-	ыл с	υт	NOM	ON 7.1	DEN DICYC	CLIST ASSOC	YT A MT ON	23-7305	477 Barra 0
Form <b>Pa</b> i						ON AI	NEA BICIC	JUGGA IGIU.	ZIATION	23-7303	477 Page <b>9</b>
			Check if Schedule O c	onta	ains a	response	or note to any li	ne 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
Contributions, Gifts, Grants and Other Similar Amounts	t c c	o d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contri All other contributions, gifts, g similar amounts not included	buti	ons)	1a	57,970. 556,017. 702,748.				3000013 012 014
ont		_	Noncash contributions included in			1g  \$		1 316 735			
<u>a</u>			Total. Add lines 1a-1f				Business Code	1,316,735.			
Program Service Revenue	_	<b>o</b>	MEMBERSHIP DUES REGISTRATION CONTRACTS MERCHANDISE SALES				900099 900099 900099	142,650. 133,723. 27,121. 6,363.	133,723. 27,121.		
Prog	f g	•	All other program service r Total. Add lines 2a-2f				<b>&gt;</b>	309,857.			
	3 4 5		Investment income (includ other similar amounts) Income from investment o Royalties	f tax	-exem	pt bond	proceeds	6,731.			6,731.
	k	<b>o</b>	Gross rents Less: rental expenses Rental income or (loss)	6a 6b 6c	(i)	Real	(ii) Personal	-			
ıne	7 a	а	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	7a 7b	(i) Se	ecurities	(ii) Other				
Other Revenue	C	d a	Gain or (loss)  Net gain or (loss)  Gross income from fundraisin	7c			<b>&gt;</b>				
0		<b>o</b>	including \$ contributions reported on Part IV, line 18 Less: direct expenses Net income or (loss) from f			8a					

12 To

Miscellaneous Revenue

Form **990** (2019)

6,731.

0.

1,633,323.

9 a Gross income from gaming activities. See
Part IV, line 19
b Less: direct expenses

c Net income or (loss) from gaming activities

and allowances

10 a Gross sales of inventory, less returns

d All other revenue \_\_\_\_\_e Total. Add lines 11a-11d \_\_\_\_

Total revenue. See instructions

9b

10a 10b

**Business Code** 

309,857.

#### 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).

Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	108,121.	75 695	10,812.	21 624
_	trustees, and key employees	100,141.	75,685.	10,014.	21,624
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	937,788.	773,424.	83,428.	80,936
7	Other salaries and wages	331,100.	113,444.	03,440.	00,330
8	Pension plan accruals and contributions (include	22,885.	19,156.	2,011.	1 71Ω
_	section 401(k) and 403(b) employer contributions)	86,863.	71,284.	7,759.	1,718 7,820
9	Other employee benefits	86,525.	69,342.	8,910.	8,273
10	Payroll taxes	00,323.	03,342.	0,910.	0,413
11	Fees for services (nonemployees):				
a					
b		15 252		15 252	
С		15,253.		15,253.	
	Lobbying				
е	, , , , , , , , , , , , , , , , , , ,				
f	Investment management fees				
g	,	00 642	64 222	10 000	4 500
	column (A) amount, list line 11g expenses on Sch O.)	88,642.	64,322.	19,820.	4,500
12	Advertising and promotion	11,504.	11,265.	21,287.	15,485
13	Office expenses	70,744. 45,324.	33,972. 38,250.	7,074.	15,465
14	Information technology	45,344.	30,430.	7,074.	
15	Royalties	93,412.	77,570.	7,624.	0 210
16	Occupancy	36,479.	31,122.	5,119.	8,218
17	Travel	30,4/9.	31,144.	5,119.	430
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	10 550	0 600	918.	10
19	Conferences, conventions, and meetings	10,558.	9,600.	310.	40
20	Interest				
21	Payments to affiliates	8,469.	6,885.	763.	821
22	Depreciation, depletion, and amortization	11,155.	0,005.	11,155.	041
23	Insurance	11,133.		11,133.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	/1 550	25,766.	15 701	
a		41,550. 17,203.		15,784. 495.	E 171
b	CREDIT CARD PROC. FEES MEMBER PREMIUMS		11,537.	490.	5,171
С		16,497. 6,351.	16,497. 3,525.	1 600	1 120
d	PERMITS AND FEES	0,331.	3,345.	1,688.	1,138
е ^-		1 715 202	1 220 202	210 000	156 221
<u> 25</u>	Total functional expenses. Add lines 1 through 24e	1,715,323.	1,339,202.	219,900.	156,221
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

#### Part X Balance Sheet

	Check if Schedule O contains a response or no	ote to an	line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing			415,832.	1	514,645.
2					2	556,253.
3				18,656.	3	
4			249,970.	4	50,554.	
5						
ĺ						
ĺ	controlled entity or family member of any of the		5			
6	Loans and other receivables from other disqua					
ĺ	under section 4958(f)(1)), and persons describ-	ed in sec	on 4958(c)(3)(B)		6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges			22,030.	9	30,554.
10a	Land, buildings, and equipment: cost or other					
ĺ			59,448.			
b	Less: accumulated depreciation	10b	28,492.		10c	30,956.
11	Investments - publicly traded securities			58,385.	11	60,315.
12	Investments - other securities. See Part IV, line	11			12	
13	Investments - program-related. See Part IV, line	e 11			13	
14				14		
15	Other assets. See Part IV, line 11				15	4,325.
16					16	1,247,602.
17				103,206.		93,232.
18			1 446		1 446	
			1,446.		1,446.	
					21	
22						
ĺ						
					-	
			——————————————————————————————————————		24	
25	-	•				
ĺ		es 17-24)	Complete Part X	28 459	25	28,402.
26						123,080.
20				155,111.	20	123,000.
ĺ		ieck liel				
27				1.206.048.	27	922,522.
			——————————————————————————————————————			202,000.
ĺ	_	000, 0110				
29		s			29	
					-	
	Total net assets or fund balances			1,206,048.	32	1,124,522.
32	TOTAL HEL ASSETS OF TUHA DAILINES					
	2 3 4 5 6 7 8 9 10a b 11 12 13 14 15 16	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current trustee, key employee, creator or founder, sub controlled entity or family member of any of th 6 Loans and other receivables from other disque under section 4958(f)(1)), and persons describ 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 VI of Schedule D b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 13 Investments - program-related. See Part IV, line 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must eq 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete 22 Loans and other payables to any current or for trustee, key employee, creator or founder, sub controlled entity or family member of any of the Secured mortgages and notes payable to unreat 24 Unsecured notes and loans payable to unreat 25 Other liabilities (including federal income tax, parties, and other liabilities not included on line of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, cf and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions  Organizations that do not follow FASB ASC and complete lines 29 through 33.  Capital stock or trust principal, or current fund 30 Paid-in or capital surplus, or land, building, or capital stock or trust principal, or current fund 30 Paid-in or capital surplus, or land, building, or capital stock or trust principal, or current fund	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former of trustee, key employee, creator or founder, substantial co controlled entity or family member of any of these persor 6 Loans and other receivables from other disqualified persunder section 4958(f)(1)), and persons described in section 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 VI of Schedule D 10a b Less: accumulated depreciation 10b lnvestments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 lnvestments - program-related. See Part IV, line 11 lntangible assets 15 Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 33 17 Accounts payable and accrued expenses Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of 22 Loans and other payables to any current or former office trustee, key employee, creator or founder, substantial co-controlled entity or family member of any of these persor Secured mortgages and notes payable to unrelated third pages of the parties, and other liabilities not included on lines 17-24). Of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 20 Paid-in or capital surplus, or land, building, or equipment	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 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 VI of Schedule D 10a 59,448. 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 33) 17 Accounts payable and accrued expenses 18 Grants payable 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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 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  Organizations that do not follow FASB ASC 958, check here   30 Paid-in or capital surplus, or land, building, or equipment fund 30 Paid-in or capital surplus, or land, building, or equipment fund	1 Cash - non-interest-bearing 551, 057. 2 Savings and temporary cash investments 551, 057. 3 Pledges and grants receivable, net 18, 656. 4 Accounts receivable net 249, 970. 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net	1 Cash - non-interest-bearing

Form	1 990 (2019) WASHINGTON AREA BICYCLIST ASSOCIATION	23-	7305477	' Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,63		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,71		
3	Revenue less expenses. Subtract line 2 from line 1	3		2,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,20		
5	Net unrealized gains (losses) on investments	5		4	74.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,12	4,5	22.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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?			X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e 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 oversight of the	,		l	
	review, or compilation of its financial statements and selection of an independent accountant?			X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci	nedule (	D.		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	nale Aud	dit l	1	1

Act and OMB Circular A-133? **b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

#### **SCHEDULE A**

Internal Revenue Service

8

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

## 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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

23-7305477

WASHINGTON AREA BICYCLIST ASSOCIATION Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in

section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:

10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)

11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C.

 ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

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Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 WASHINGTON AREA BICYCLIST ASSOCIATION 23-7305477 Page 2

#### Part II 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	832,771.	1,037,895.	1,361,999.	1,403,280.	1,316,735.	5,952,680.
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	832,771.	1,037,895.	1,361,999.	1,403,280.	1,316,735.	5,952,680.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						633,862.
6	Public support. Subtract line 5 from line 4.						5,318,818.
	ction B. Total Support						, , ,
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	832,771.	1,037,895.	1,361,999.	1,403,280.	1,316,735.	5,952,680.
	Gross income from interest,	,	, ,	, ,	, ,	, ,	
•	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	514.	743.	818.	3,851.	6,731.	12,657.
a	Net income from unrelated business				7,000	7.00	
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	-223.	22,753.		3,331.		25,861.
11		2231	2277331		3,3321		5,991,198.
12	Gross receipts from related activities,	etc (see instruction	ne)			12 1	,727,979.
13	First five years. If the Form 990 is for			I fourth or fifth tax	•		, ,
	organization, check this box and <b>stor</b>	hous			•		
Sec	ction C. Computation of Publ		rcentage				
14	Public support percentage for 2019 (I	ine 6. column (f) di	vided by line 11. co	olumn (f))		14	88.78 %
15	Public support percentage from 2018					15	91.16 %
16a	33 1/3% support test - 2019. If the o					nore, check this bo	x and
	stop here. The organization qualifies	•		•		•	$\triangleright$ X
b	33 1/3% support test - 2018. If the c						is box
	and <b>stop here.</b> The organization qual						ightharpoonup
17a	10% -facts-and-circumstances tes						or more.
	and if the organization meets the "fac	_					
	meets the "facts-and-circumstances"			-	-	-	
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ		•				
12	Private foundation. If the organization						
	i i i ato i odi i dationi. Il tile organizatio	an alla flot blibble a l	JOA OIT III IC TO, TOA	, 100, 110, 01 110,	STICON LITIS DOX A	ina see manuelloni	·

Schedule A (Form 990 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise 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 bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization'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>b</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						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		1	1	1	1	1
Calendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c 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 (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a sect	ion 501(c)(3) organi	zation,
check this box and stop here	<u></u>					<b>&gt;</b>
Section C. Computation of Publi	c Support Pe	ercentage				
15 Public support percentage for 2019 (li	ne 8, column (f), d	divided by line 13,	column (f))		15	Ç
16 Public support percentage from 2018	Schedule A, Part	t III, line 15			16	Ç
Section D. Computation of Inves	tment Incom	e Percentage	!			
17 Investment income percentage for 20	<b>19</b> (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	Ç
18 Investment income percentage from 2	<b>018</b> Schedule A,	Part III, line 17			18	(
19a 33 1/3% support tests - 2019. If the					33 1/3%, and line	17 is not
more than 33 1/3%, check this box ar						_
<b>b 33 1/3% support tests - 2018.</b> If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is n	nore than 33 1/3%,	
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization	ii ala not check a	. box on line 14, 19	ia, or 190, check t	i ees das xog siii.	HISTRUCTIONS	▶∟

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- c 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **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.
- c 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.
- 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
3c		
30		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
9с		
10a		
IUa		
10b		
	00 EZ	

Pa	rt IV   Supporting Organizations (continued)			
	(continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
b	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		
	tion B. Type I Supporting Organizations	1.0		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	
•	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 <b>Part VI</b> 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	_ '		
2	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,	_		
800	supervised, or controlled the supporting organization.	2		<u> </u>
Sec	tion C. Type II Supporting Organizations		· ·	
_			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		<u> </u>
Sec	tion 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, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	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		
Sec	tion 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 yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	3).	
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.	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. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	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 <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2019 WASHINGTON AREA BICYCLIST ASSOCIATION 23-7305477 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	g Orga	anizations	J
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete s	Sections A through E.	
Sect	ion 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)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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		
Sect	ion 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-functiona	lly integra	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	. ago .
Secti	on D - Distributions		(SUMMOS)	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2019

b Excess from 2016c Excess from 2017d Excess from 2018e Excess from 2019

Schedule B

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

#### WASHINGTON AREA BICYCLIST ASSOCIATION

23-7305477

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
0							
•	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; I, line 1. Complete Parts I and II.						
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the lity to children or animals. Complete Parts I, II, and III.						
year, contributions is checked, enter l purpose. Don't co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the seculusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively le, etc., contributions totaling \$5,000 or more during the year \bigsim \						
but it <b>must</b> answer "No" on	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), a Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

#### WASHINGTON AREA BICYCLIST ASSOCIATION

23-7305477

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1		\$_	469,630.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2		\$_	40,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3		\$_	30,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
4		\$_	30,205.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
5		\$_	202,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
		\$_		Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

#### WASHINGTON AREA BICYCLIST ASSOCIATION

23-7305477

Part II	Noncash Property (see instructions). Use duplicate copies of P	Part II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<del></del>	
		\$	

Name of organization **Employer identification number** 23-7305477 WASHINGTON AREA BICYCLIST ASSOCIATION Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## SCHEDULE C

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below. 
➤ Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

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

Tax	) (see separate instructions), then				
	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization	IMON ADEA DIOVOLI	· ст. в сосотви	·	loyer identification number
De	WASHING	TON AREA BICYCLI  ganization is exempt und	ST ASSUCTAT	TON	23-7305477
P	art I-A Complete if the org	gamzation is exempt und	der Section 50 I(C	or is a section 527 (	organization.
	Provide a description of the organization	•	. •		
	Political campaign activity expendit				<u> </u>
3	Volunteer hours for political campa	ign activities			
		ganization is exempt und			
1	Enter the amount of any excise tax	incurred by the organization un-	der section 4955	<b>&gt;</b> \$	\$
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 495	<b>5</b> ▶ 9	<b></b>
	If the organization incurred a section				
	Was a correction made?				Yes No
	o If "Yes," describe in Part IV.	ganization is exempt und	dor cootion 501/o	V avaant saction 501	/ <sub>0</sub> \/2\
		•	-		
	Enter the amount directly expended		•		<u> </u>
2	Enter the amount of the filing organ				•
2	exempt function activities  Total exempt function expenditures				
3	line 17b			-	<u>.</u>
4	Did the filing organization file Form	1120-POI for this year?			Yes No
	Enter the names, addresses and er				
Ŭ	made payments. For each organiza				
	contributions received that were pr				·
	political action committee (PAC). If	additional space is needed, prov	vide information in Par	t IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	.,	, ,		filing organization's	contributions received and
				funds. If none, enter -0-	promptly and directly delivered to a separate
					political organization.
					If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

Sched <b>Part</b>	ule C (Form 990 or 990-EZ) 2019  II-A   Complete if the org	WASHI	NGTON	AREA BICYCL	IST ASSOCIA	TION 23-7	7305477 Page 2
Part	section 501(h)).	janizani	JII IS EXE	inpi under sectio	ii 50 i(c)(5) and iii	ea Form 5700 (e	election under
A Che		tion belon	gs to an affi	iliated group (and list ir	n Part IV each affiliated	group member's nar	ne, address, EIN,
	expenses, and sha		-	- · ·			, ,
<b>B</b> Che	eck 🕨 🔲 if the filing organiza	ition check	ed box A a	nd "limited control" pro	ovisions apply.		
			oying Expe leans amou	nditures unts paid or incurred.	)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a <sup>-</sup>	Total lobbying expenditures to infl	uence pub	lic opinion (	(grassroots lobbying)			
	Γotal lobbying expenditures to infl				ľ		
	Fotal lobbying expenditures (add I						
	Other exempt purpose expenditur						
e T	Total exempt purpose expenditure	es (add line	s 1c and 1c	d)			
	obbying nontaxable amount. Ent				i		
	f the amount on line 1e, column (a) o	or (b) is:	The lob	bying nontaxable am	ount is:		
1	Not over \$500,000		20% of	the amount on line 1e			
(	Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
(	Over \$1,000,000 but not over \$1,5	500,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
(	Over \$1,500,000 but not over \$17	,000,000	\$225,000 plus 5% of the excess over \$1,500,000.				
(	Over \$17,000,000		\$1,000,	000.			
g (	Grassroots nontaxable amount (er	nter 25% c	f line 1f)				
	Subtract line 1g from line 1a. If zer						
	Subtract line 1f from line 1c. If zero						
jΙ	f there is an amount other than ze	ero on eithe	er line 1h or	line 1i, did the organiz	ation file Form 4720		
r	eporting section 4911 tax for this	year?					Yes No
	(Some organizations t		a section 5	eraging Period Under 601(h) election do not ate instructions for li	have to complete all	of the five columns	below.
		Lobl	ying Expe	nditures During 4-Yea	ar Averaging Period		
	Calendar year (or fiscal year beginning in)	(a)	2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) Total
	_obbying nontaxable amount						
	Lobbying ceiling amount						
(	150% of line 2a, column(e))						
c	Total lobbying expenditures						
<b>d</b> (	Grassroots nontaxable amount						
	Grassroots ceiling amount						
	150% of line 2d, column (e))						

Schedule C (Form 990 or 990-EZ) 2019

f Grassroots lobbying expenditures

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

of th	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(8	a)	(b)
	ne lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or			
	local legislation, including any attempt to influence public opinion on a legislative matter			
	or referendum, through the use of:			
	Volunteers?	X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
	Media advertisements?		X	
	Mailings to members, legislators, or the public?	77	X	4 200
	Publications, or published or broadcast statements?	X	37	4,300.
	Grants to other organizations for lobbying purposes?	V	X	4 200
	g Direct contact with legislators, their staffs, government officials, or a legislative body?	X X		4,300.
	n Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		8,600. 25,799.
	Other activities?	Λ		42,999.
	Total. Add lines 1c through 1i		Х	44,333.
	a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Λ	
	o If "Yes," enter the amount of any tax incurred under section 4912			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
Pa	rt III-A   Complete if the organization is exempt under section 501(c)(4), section	n 501(c)	(5), or se	ection
	501(c)(6).	)	(0), 0. 00	00.011
	33 (()(-)			Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section			ection
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No" OF	የ (b) Part	III-A. line 3. is
1				,,
_	Dues, assessments and similar amounts from members		1	
2	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political		1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political		1	
	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	cal		
а	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year	eal	2a	
а	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	eal	2a	
a	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Total	cal	2a 2b 2c	
a b	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	cal	2a 2b 2c	
a b c	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ess	2a 2b 2c	
a b c	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the reasonable estimate of nondeductible lobbying and paid in the section 162(e) to the section 162(e) t	eess	2a 2b 2c	
3 4	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	eess	2a 2b 2c 3	
3 4	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?	eess	2a 2b 2c 3	
3 4 5	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	eess oolitical	2a 2b 2c 3 3 4 5	
3 4 5 Provinstr	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	eess oolitical	2a 2b 2c 3 3 4 5	
3 4 5 Pai	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  rt IV  Supplemental Information  vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group ructions); and Part II-B, line 1. Also, complete this part for any additional information.	ess eolitical list); Part I	2a 2b 2c 3 4 5	and 2 (see
5 Pai	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  TIV  Supplemental Information  Vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group fuctions); and Part II-B, line 1. Also, complete this part for any additional information.  RT II-B, LINE 1, LOBBYING ACTIVITIES:	eess political list); Part I	2a 2b 2c 3 3 4 5 5 1-A, lines 1 a	and 2 (see
5 Par PA WA	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Total  Supplemental Information  Vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group ructions); and Part II-B, line 1. Also, complete this part for any additional information.  RT II-B, LINE 1, LOBBYING ACTIVITIES:  BA STAFF AND VOLUNTEERS WORKED WITH CITIZENS AND LO	eess political list); Part I	2a 2b 2c 3 3 4 5 5 1-A, lines 1 a	and 2 (see

Schedule C (Form 990 or 990-EZ) 2019

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

WASHINGTON AREA BICYCLIST ASSOCIATION

**Employer identification number** 23-7305477

organization answered "Yes" on Form 990, Part IV, line 6.  1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of praints from (during year) 4 Aggregate value of praints from (during year) 5 Did the organization is property, subject to the organizations exclusive legal control? 9 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organizations exclusive legal control? 9 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormissible orivate benefit? 9 Part III Conservation exceeds the public use (for example, recreation or education) 9 Preservation of land for public use (for example, recreation or education) 9 Preservation of land for public use (for example, recreation or education) 9 Preservation of a certified historic structure 1 Preservation of land for public use (for example, recreation or education) 1 Preservation of a certified historic structure 1 Preservation of conservation easements 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements 2 a Total number of conservation easements 2 b Total acreage restricted by conservation easements 3 Number of conservation easements on a certified historic structure listed in the National Register 3 Number of conservation easements on a certified historic structure listed in the National Register 3 Number of conservation easements on a certified historic structure listed in the valural public value of the conservation easements is located ▶  No Interest of conservation easements on a certified historic structure included in (a)  2 Constitutions, and enforcement of the conservation easements is located ▶  No Interest of the preservation easements on a ce	Pai	t I Organizations Maintaining Donor Advise		S Or Accounts Complete if the				
Total number at end of year	ı aı			3 Of Accounts. Complete if the				
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 of grants from (during year) 5 Did the organization informal donors and donor advisors in writing that the assets held in donor advised funds are the organization informal donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimensible private benefit?  Part II Conservation Easements. Complete if the organization can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimensible private benefit?  Part II Conservation Easements. Complete if the organization (check all that apply). □ Preservation or latural habitat □ Pres		organization answered fes on Form 990, Part IV, iiii		(b) Funds and other accounts				
2 Aggregate value of contributions to (during year)  4 Aggregate value of grants from (during year)  4 Aggregate value at end of year  5 Did the organization informal donors and donor advisors in writing that the assets helid in donor advisor from (auring year)  6 Did the organization informal grantees, donors, and donor advisors in writing that the assets helid in donor advisor by the property of the property subject to the organization informal grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space  2 Complete lines 2 a through 2 off the organization held a qualified conservation contribution in the form of a conservation easement on a certified historic structure included in (a) the preservation easement on a certified historic structure is test on the National Register  8 Number of conservation easements included in (a) acquired after 7/25/06, and not on a historic structure listed in the National Register  8 Number of states where property subject to conservation easements in located ▶  1 Does the organization have a written policy regarding the periodic monitoring, inspectic, handling of violations, and enforcing conservation easements during the year ▶ \$  2 Descendent of the presentation expected to monitoring, inspectic, handling of violations, and enforcing conservation easements during the year ▶ \$  3 Does each conservation easement reported on line 2(d) above satisfy th		Tabel would an about of const	(a) Donor advised funds	(b) I dilus and other accounts				
3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?  Or Did the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?  Or Did the organization inform all grantees, donors, and donor advisors in writing that the part funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purpose benefit?  Perturbose(s) of conservation Easements. Complete if the organization answered "Yest on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization or education) Preservation of a historically important land area Protection of natural habitat Preservation of land for public use (for example, recreation or education) Preservation of a conservation easement on the last day of the tax year.  2 Complete lines 2 at through 2 dil the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements in Eucladed in (a) acquired attention of the conservation easements of the conservation easements and the process of	_							
4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantless, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisors or thing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation assements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat  Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space  2 Complete line 2a through 2 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements  5 Total acrasge restricted by conservation easements  6 Number of conservation easements included in (c) acquired after 725/06, and not on a historic structure listed in the National Register  8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  9 Number of states where property subject to conservation easement is located ►  5 Does the organization have a written policy regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  8 Number of conservation easements reported to minitoring, inspecting, handling of violations, and enforcing conservation easements during the year  8 Does each conservation easement reported on line 2(d) above satisfy the								
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?								
are the organization's property, subject to the organization's exclusive legal control?								
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit?    Part III	5		_					
Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (heck all that apply).								
Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1   Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Preservation of open space   Preservation open space   Preservation of open space   Preservation of open space   Preservation open space	6							
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of land for public use (for example, recreation or education) □ Preservation of a historically important land area □ Protection of natural habitat □ Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements.  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easements is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it hidds?  4 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$  5 Does seach conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization statements that describes the organization saccounting for conservation easements.  Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the orga			or donor advisor, or for any other purpose					
1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Does and the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii) and section 170(h)(4)(B)(iii) and section 170(h)(4)(B)(iii) Preservation easements in the fortone to the organization's financial statements that describes the organization's accounting for conservation easements.  1a If the organization sharitaning Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the or	D-1							
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Preservation of open space		Preservation of land for public use (for example, recrea	ation or education) Preservation o	f a historically important land area				
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listed in the National Register	С	Number of conservation easements on a certified historic str	ructure included in (a)	2c				
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<ul> <li>▶ \$</li></ul>	7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year				
and section 170(h)(4)(B)(ii)?			, ,	g ,				
and section 170(h)(4)(B)(ii)?	8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	0(h)(4)(B)(i)				
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Pai	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, c	or Other	r Similar <i>i</i>	Asset	<b>S</b> (continue	d)
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
	collection items (check all that apply):									
а	Public exhibition	d	· 🖳	Loan or exc	hange progra	am				
b	Scholarly research	е	,	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizati	on's exem	pt purpose	in Part	XIII.	
5	During the year, did the organization solicit or	r receive donations	of art, hi	storical trea	sures, or oth	er similar a	assets			
	to be sold to raise funds rather than to be ma								Yes	No_
Pai	t IV Escrow and Custodial Arrang		ete if the	organizatio	on answered '	'Yes" on F	Form 990, Pa	art IV, li	ne 9, or	
10	reported an amount on Form 990, Par Is the organization an agent, trustee, custodi		dian, for	contribution	ac or other oc	soto not ir	adudad			
ıa			-						Yes	□ No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a								165	NO
D	ii res, explain the anangement in rait Allia	and complete the id	nowing	labie.					Amount	
_	Reginning balance						1c		Amount	
	Beginning balance Additions during the year									
	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on Fo								Yes	No
	If "Yes," explain the arrangement in Part XIII.								Г	
Pai										
	·	(a) Current year		rior year			d) Three years	back	(e) Four yea	ars back
1a	Beginning of year balance	, ,	. , ,		, , ,	Ì	,		, ,	
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curr	ent year end baland	e (line 1	g, column (	a)) held as:	•				
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment	<del></del> %								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administe	red for the	e organizatio	n		
	by: Yes No									
	(i) Unrelated organizations					3a(i)				
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on S	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the		owment	funds.						
Pai	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
	Description of property	(a) Cost or o basis (investr			t or other (other)		cumulated reciation		(d) Book va	alue
1a	Land									
b	Buildings									
С	Leasehold improvements									<u> </u>
d	Equipment			5	9,448.		28,492	•	30,	956.
_	Other									<u> </u>
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line	10c.)		<b>&gt;</b>		30,	956.

	Part VII Investments - Other Securities.			r ago c
(1) Francial derivatives (2) Closely held equity interests (3) Other (4) (4) (5) (6) (7) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1				
(2) Closely held equity interests (3) Other (4) (5) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	f-year market value
(8) Other (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B				
(B) (C) (D) (E) (F) (G) (F) (G) (G) (F) (G) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F				
(B) (C) (C) (C) (E) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F				
(G) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C				
(b) (c) (c) (c) must equal form 990, Part X, col. (B) line 12.) ▶    Part VIII   Investments - Program Related.	,			
(E) (F) (G) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII   Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end of year market value (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part XI Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part XI Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of Inabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of Inability (b) Book value (1) Federal income taxes (2) DUE TO SPONSORED PROJECTS (3) (4) (5) (6) (7) (6) (7) (8) (9) (9) (9) (9) (1) Federal income taxes (2) DUE TO SPONSORED PROJECTS (3) (4) (5) (6) (7) (6) (7) (7) (8) (9) (9) (9) (1) Federal income taxes (1) Federal income taxes (2) DUE TO SPONSORED PROJECTS (3) (4) (5) (6) (7) (6) (7) (7) (8) (8) (9) (9) (9) (9) (1) Federal income taxes (2) DUE TO SPONSORED PROJECTS (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9				
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(3) (+) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶    Part VIII] Investments - Program Related.   Complete if the organization answered 'Ves' on Form 990, Part X, line 113. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9)    Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶    Part IXI   Other Assets.   Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (1) (1) (2) (3) (4) (5) (6) (7) (8) (9)   Total. (Col. (b) must equal Form 990, Part X, col. (B) line 15.)   Part IXI   Other Liabilities.   Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 25. (b) Book value (1) (7) (8) (9)   Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)   Part IXI   Other Liabilities.   Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (b) Book value (1) Federal income taxes (2) DIE TO SPONSORED PROJECTS (28, 40) (6) (7) (8) (9)   Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   Part IXI   Other Liabilities (b) Book value (1) Federal income taxes (2) DIE TO SPONSORED PROJECTS (3) (4) (6) (7) (8) (9) (9) (1) Federal income taxes (2) DIE TO SPONSORED PROJECTS (3) (6) (6) (7) (8) (9) (1) Federal income taxes (2) DIE TO SPONSORED PROJECTS (3) (6) (6) (7) (8) (9) (9) (1) Federal income taxes (2) DIE TO SPONSORED PROJECTS (3) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9				
Total. (Col.) must equal Form 990, Part X, col. (8) line 12.)   Part VIII   Investments - Program Related.	,			
Part VIII   Investments - Program Related.				
Part VIII   Investments - Program Related.	, ,			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) Get of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (f) Get of valuation: Cost or end-of-year market value (g) Get of valuation: Cost or end-of-year market valuation (g) Get of valuation: Cost or end-of-year market valuation (g) Get of valuation: Cost or end-of-year market valuation (g) G				
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(2) (3) (4) (5) (6) (6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DUE TO SPONSORED PROJECTS (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  1. (a) Description of liability (b) Book value  (b) Book value  (c) DUE TO SPONSORED PROJECTS (d) Good	(1)			
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9				
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(5) (6) (7) (8) (9)  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description (b) Book value  (1) Federal income taxes (2) DUE TO SPONSORED PROJECTS (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  Double of the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DUE TO SPONSORED PROJECTS (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  ▶ 28,40				
(6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX				
(8) (9)    Part IX   Other Assets.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   (a) Description   (b) Book value				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)   ▶	(7)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	(8)			
Part IX	(9)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) DUE TO SPONSORED PROJECTS  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				
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(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DUE TO SPONSORED PROJECTS 28,40  (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X				
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) DUE TO SPONSORED PROJECTS 28,40  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 28,40				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)           Part X         Other Liabilities.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.           1.         (a) Description of liability         (b) Book value           (1) Federal income taxes         28 , 40           (3)         (4)           (5)         (6)           (7)         (8)           (9)         (2) Dust form 990, Part X, col. (B) line 25.)				
Part X         Other Liabilities.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.           1. (a) Description of liability         (b) Book value           (1) Federal income taxes         28, 40           (3)         (4)           (5)         (6)           (7)         (8)           (9)         (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)         28, 40		45)		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) DUE TO SPONSORED PROJECTS 28, 40  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 28, 40		15.)	<b>&gt;</b>	
1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       28,40         (2) DUE TO SPONSORED PROJECTS       28,40         (3)       (4)         (5)       (6)         (7)       (8)         (9)       (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		on Form 000 Dort IV lin	a 11 a av 11f Can Farm 000 Dort V line 05	
(1) Federal income taxes (2) DUE TO SPONSORED PROJECTS (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	(a) December of Relative	on Form 990, Part IV, IIII	e TTe or TTI. See Form 990, Part X, line 25.	(h) Book value
(2) DUE TO SPONSORED PROJECTS       28,40         (3)       (4)         (5)       (6)         (7)       (8)         (9)       (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)       ▶	<u> </u>			(b) Book value
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				28 402
(4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)         ▶         28,40				20,402
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  ≥ 28,40				
(7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)         ▶         28,40				
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  ▶ 28,40				
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  ▶ 28,40				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				
		25.)		28,402.
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the				

932053 10-02-19

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

#### **SCHEDULE 0**

Internal Revenue Service

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

## Supplemental Information to Form 990 or 990-EZ

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

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

Inspection

Name of the organization

WASHINGTON AREA BICYCLIST ASSOCIATION

**Employer identification number** 23-7305477

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENVIRONMENT; AND EDUCATING CHILDREN, ADULTS, AND MOTORISTS ABOUT SAFE BICYCLING. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: MEMBER PROGRAMS AND DEVELOPMENT EXPENSES \$ 148,243. INCLUDING GRANTS OF \$ 0. REVENUE \$ 146,370. ADULT EDUCATION EXPENSES \$ 142,745. INCLUDING GRANTS OF \$ 0. **REVENUE \$ 28,597. EVENTS** EXPENSES \$ 137,452. INCLUDING GRANTS OF \$ 0. REVENUE \$ 105,253. YOUTH EDUCATION EXPENSES \$ 113,924. INCLUDING GRANTS OF \$ 0. **REVENUE \$ 9,525.** FORM 990, PART VI, SECTION A, LINE 4: THE BOARD OF DIRECTORS AMENDED THE BY LAWS TO INCLUDE A MAXIMUM OF FOUR TWO-YEAR TERMS FOR BOARD SERVICE. FORM 990, PART VI, SECTION A, LINE 6: WABA OFFERS BOTH INDIVIDUAL AND BUSINESS MEMBERSHIPS.

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

MEMBERS MAY ELECT MEMBERS OF THE GOVERNING BODY. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization **Employer identification number** WASHINGTON AREA BICYCLIST ASSOCIATION

23-7305477

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

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY THE EXECUTIVE DIRECTOR. A COPY OF THE FORM 990 WAS EMAILED TO BOARD MEMBERS FOR REVIEW PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY, BOARD MEMBERS AND STAFF ARE REQUIRED TO SIGN A CONFLICT OF INTEREST ATTESTATION FORM. EACH INDIVIDUAL ON THE BOARD OF DIRECTORS HAS A FIDUCIARY RESPONSIBILITY TO THE ORGANIZATION. EVERY OFFICER AND MEMBER OF THE BOARD HAS THE FOLLOWING RESPONSIBILITIES AND OBLIGATIONS:

- 1. TO DISCLOSE TO THE BOARD OF DIRECTORS THE EXISTENCE OF ANY REAL OR APPARENT CONFLICT OF INTEREST.
- TO ABSTAIN FROM DISCUSSING ANY ISSUE INVOLVED IN A CONFLICT OF INTEREST, UNLESS REQUESTED BY THE BOARD, OR A COMMITTEE THEREOF, TO GIVE INFORMATION ON THE ISSUE.
- 3. TO RECUSE HIMSELF (OR HERSELF) FROM BOARD OR COMMITTEE DISCUSSIONS ON ANY SUCH PROJECT OR TRANSACTIONS INVOLVING CONFLICT OF INTEREST, UNLESS REQUESTED BY THE BOARD OR COMMITTEE TO GIVE INFORMATION ON THE ISSUE.
- 4. TO ABSTAIN FROM VOTING ON ANY SUCH ISSUE.
- 5. IF SO DIRECTED BY A VOTE OF THE BOARD, TO RESIGN OR TAKE A TEMPORARY LEAVE OF ABSENCE FROM THE BOARD OF DIRECTORS, UNTIL SUCH TIME AS THE MATTER GIVING RISE TO THE CONFLICT OF INTEREST HAS BEEN RESOLVED.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE DIRECTOR'S SALARY IS SET BY THE EXECUTIVE COMMITTEE AND APPROVED BY THE FULL BOARD AFTER REVIEW OF COMPARABLE POSITIONS IN THE WASHINGTON, DC AREA AND THE UNITED STATES. THE MOST RECENT REVIEW TOOK 932212 09-06-19

WASHINGTON AREA BICYC	CLIST ASSOCIATION	23-7305477
PLACE IN MARCH 2019.		
FORM 990, PART VI, SECTION C, LINE	19:	
THE ORGANIZATION MAKES ITS GOVERNIN		OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE		