Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service

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

Open to Public

Inte		nue Service	▶ Information	on about For	m 990 and its i	nstructions is	at www.irs.g	ov/form990).	Inspec	tion	
A	For the	e 2016 calen	dar year, or tax year b	eginning			and ending			, 20		
В	Check if	f applicable: C	Name of organization Bo	otstraps to	Share of Tucso				D Employ	yer identification r	umber	
	Address	change	Doing business as	•						74-2580768	- Carrison	
	Name c	hange	Number and street (or P.0	D. box if mail is	not delivered to s	treet address)	Room/suite		E Telephone number			
	Initial re	turn P	O Box 1811			,			= rolopile			
	Final retu	rn/terminated	City or town, state or prov	rince, country,	and ZIP or foreign	postal code				520-628-7950		
	Amende		ucson AZ 85702			, posta: 0000			0.0			
		_	Name and address of prin	cipal officer		0		100 3 0 0 0	G Gross r		315,688	
	• •	,	μ							subordinates? Yes		
ī	Tax-exe	mpt status:	✓ 501(c)(3)	501(c) (\ d (incort no.)	4947(a)(1) or	Псот	7		es included? Yes a list. (see instruction		
J	Website			(C) () ~ (insert no.)	4947(a)(1) or	<u></u> 527	1		•	JIIS)	
K	Form of o	organization:	Corporation Trust	Association	Other ▶	lı v	ear of formation	H(c) Group				
Р	art I	Summai			Other	LTE	ar of formation	1:	M State	of legal domicile:	AZ	
	1		cribe the organization	n's mission	or most signifi	cant activition	. To provid	lo polé volic				
ė		empowerme	ent related education	and related e	or most signin	drace the reco	. TO Provid	ie Seir-reila	nt trans	portation and se	:11	
and	1	person in o	ent related education a ur community with bio	veloc and a	t related estimi	iuress the need	is of youth,	economica	lly challe	enged, and hom	eless	
era	2	Check this	box ▶☐ if the organ	ization diec	ontinued its o	norations or d	ionopod of		050/ - 6			
Š	3	Number of	voting members of the	he aovernin	a hody (Part V	perations or u	isposed of i	more than	1	its net assets.		
જ	4	Number of	independent voting r	members of	the governing	hody (Dort V	 اطلامطال		3		3	
es	5	Total numb	er of individuals emp	loved in cal	endar voar 20	16 (Dort V. line	i, iiile (b) .		4		3	
Activities & Governance	6	Total numb	er of volunteers (esti	mate if nece					5		25	
Act			ated business revenu			· · · · · ·			6		50	
	b	Net unrelate	ed business taxable	income fron	Form 900 T	J), IIII 12 .			7a		0	
			THE DESCRIPTION CONTRACTOR	inoonie iron	11 01111 990-1,	iiile 34		Prior Yea	7b	Commont V	0	
40	8	Contribution	ns and grants (Part V	/III line 1h)			-			Current Ye		
Revenue	9	Program se	177,706		172,395							
eve.			income (Part VIII, co		 os 2 4 and 7		• • -		63,625		55,572	
Ř	11	Other reven	ue (Part VIII, column	(Δ) lines 5	65 3, 4, and 70	u)	· ·		169 48,306		183	
	12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)									45,222	
	13	Grants and	similar amounts paid	I (Dart IV oc	dump (A) line	, Column (A), II	ne 12)		289,806		273,373	
	l	Benefits pai	id to or for members	(Part IX col	Jump (A), line	5 1–3)	–		0		0	
Ø	15	Salaries, oth	er compensation, em	nlovee hene	fite (Part IV oc	t) lump (A) lines	5 10)		0		0	
Se	16a	Professiona	Il fundraising fees (Pa	art IX colum	into (Fait IX, CO	onin (A), lines	5-10)		197,749		203,717	
Expenses	b	Total fundra	aising expenses (Part	IY column	(D) line 25)	=)			0		0	
ŭ	17 (Other exper	nses (Part IX, column	(Δ) lines 1:	(D), III (E 25) F	40)						
	18	Total expen	ses. Add lines 13-17	(muet eaus	l Dart IV solu	46) mp (A) line 05	· · ·		56,370			
	19	Revenue les	ss expenses. Subtrac	t line 18 fro	m line 12	iiiii (A), iiiie 25)) ·		254,119		250,273	
or Ses			e enpeniedor odbirdo	7C III 10 11 0		· · · · ·		inning of Curi	35,687	Fred of Ver	23,100	
Net Assets Fund Balanc	20	Total assets	(Part X, line 16)				Degi			End of Yea		
Ass d Ba			es (Part X, line 26) .						224,116		247,060	
돌			or fund balances. Sub	otract line 2	 1 from line 20				4,016		3,860	
	rt II	Signatur	e Block	oti dot iii lo Z	1 110111 11110 20		• •		220,100		243,200	
Unc	ler penalti		declare that I have examin	ned this return	including accomp	anving schodules	and statemen	A				
true	, correct,	and complete.	Declaration of preparer (of	ther than office	r) is based on all in	nformation of which	ch preparer has	s any knowled	ge.	ly knowledge and	belief, it is	
		IN	1111-11	eun						7/2017		
Sig	n	Signature	e of officer	1/ - 1/ 1/				Date		2/2017		
Her	e	MA	TTHEN J	HARM	\mathcal{M} . \mathcal{D}	IRECTO	A ·	Duic				
		Type or p	print name and title	1	- 1 2.							
Pai	ط 		reparer's name	Prepa	rer's signature		Date		-	PTIN		
	u parer	Lunt	hia Dunca		w			12-17	Check 2	₫ if		
	Parer Only			V) 				self-empl	oyeu		
U36	Ulliy	Firm's addre							EIN ►			
May	the IRS		is return with the pre	parer show	n above? (see	instructions)		Phone	no.		□ NIc	
		rk Paduatio					· · · ·	<u> </u>		· · Tes	☐ No	

Part	90 (2016)	Page
· art	- The state of the grant control Accomplishments	
1	Check if Schedule O contains a response or note to any line in this Part III	
•	and the state of t	
	Teaching people to repair their bicycle, teaching people to use their bicycle for transportation, providing people earn a bike with their volunteer labor, recycling donated bicycles and note, do invited their polymeter labor, recycling donated bicycles and note, do invited their polymeters.	e the opportunity to
	earn a bike with their volunteer labor, recycling donated bicycles and parts, designing and developing public at bike parts, teaching re-purposed arts to the public, providing tools, shop space, and experienced mechanics to	rt projects from used
	bikes on a daily basis, outreach and free bike repair at community events, Youth and LGBTQ workshops	neip maintain clients'
2	Did the organization undertake any significant program services during the year which were not listed or	the
	prior Form 990 or 990-EZ?	· Yes Vo
_	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any programmes	ıram
	services?	· ☐ Yes ☑ 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. Section 501(a)(b) and 501(a)(b)	rices, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and the total expenses, and revenue, if any, for each program service reported.	allocations to others
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$	207 400
	Community Tools and Bike Repair Outreach- BICAS is open 6 days a week for Open Shop hours during which c	207,496)
	rent shop time (tools & cleaning supplies) on a sliding fee to repair their bike with or without guidance from a st	ustomers are able to
	tons, literally, of used spare parts and new essentials like chains and tubes. We have refurbished used bikes an	d accessories for sale
	We facilitate Community Service volunteers and supervise Work-Traders. In Shop work can be traded for used I	nike stuff and shop
	time credit, limited to one bike a year. We also have a fleet of affordable rental bike, free air, shade and a water f	ountain! In 2016 we
	were voted Best Bike Shop by the readers of the Tucson Weekly!	
	Thanks to the 758 donors of 835 bikes in 2016! And, thanks to the 5,734 people who availed themselves of Com	munity Tools for
	9,117 nours of wrenchin' time. We hosted 1,159 folks for 5,320 hours of Work-Trade and they earned themselves	261 hikas Wawara
	also priviledged to assist 397 individuals work off 4,137 hours of court ordered service to the community.	
	In 2016, we hosted 201 youth Work Traders and 142 youth a service of the service	
	In 2016, we hosted 301 youth Work-Traders and 142 youth servers of the community. One day a week BICAS is open to LGBTQ and Women folx for exclusive Tucson wrench & ride community build	
4b	(Code:) (Expenses \$	ing.
	Classes & Youth Programming	20,204)
	BICAS sent a delagation of 4 youths to the Youth Bike Summit in Seattle. YBS develops the capacity of youth to	load and basses
į	into catalysts for change. Thanks to the support of The City of Tucson and The Living Streets Alliance, we conti	nued to facilitate
1	Youth Leadership at the Ochoa after-school program with the John Valenzuela Youth Center where students lea	rn to care for their
	rides and be safe riders. The Ochoa Bike Club served 40 elementarystudents and trained 10 teen-aged mentors	to lead Youth Rides
4	A week-long sumer riding camp held at the JVYC served 18 children aged 8-12.	
_		
-	2016's class breakdown: 11 week-long Build-a-Bike classes where students get hands on experience stripping a	and
ī	rebuilding donated bikes' brakes, drivechain, derailleurs, hubs, and shifters. 19 Basic maintenance classes wh	ere students are able.
Ī	to tune-up their own bike, 6 wheel building classes where students get intimate with wheels. 203 adults and 37 $_{ m V}$	outh participated in
	these classes. 10 Class Scholarships were granted to low-income youth.	
<u> </u>	Thanks to our sponsors for the Annual Hottest Day of the Year ride in June & our participation in Tucson's semi	annual Cyclovias
	(Code:) (Expenses \$ 6,936 including grants of \$) (Revenue \$	14,322)
-	Bicycle themed Art!	
11	f we can't refurbish it, we make art. We have a welding shop that can be used for difficult frame separations or fo	or making super-rad
l: n	public art in the form of benches, bike racks, gates, fences, or whatever crazy stuff you can dream up. We can al	so show you how to
19 19	nake cool stuff out of used bike parts or you can teach us! And there's lots of used bike part stuff that you can h bound donation.	naul off for a per
2	A thousand thank yous to the financial sponsors of the December Art Auction event, artists who crafted bicycle	themed pieces
-	available for viewing on our website), and our faithful friends at the Dragoon Brewing Co. with their one of a kind	BICAS Brown Ale.
	Five Riders braved the winds of 2016's El Tour de Tucson for BICAS - awesome job to you all and your sp	
	FIVE KILLETS DIAVED THE WINDS OF 2016'S FLI TOUT DE TUCCON for RICAS : autocomo ich to vicu all and annual	

~Team BICAS were the winners of the 2016 Tucson Bike Challenge!!! Ride On~

) (Revenue \$

Other program services (Describe in Schedule O.)

Total program service expenses ▶

including grants of \$

(Expenses \$

4e

Part IV	Ole Liller	(D : 1	Schedules
	Checklist c	IT KAMIJIRAN	Schodulae

			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	√ v	110
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_	-	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	_5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	7		√
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	8		1
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	10		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		√
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
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	11c		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		1
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		√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII			_
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		<u>√</u>
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		√
.o 14 a	Did the organization maintain an office, employees, or agents outside of the United States?	13		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking	14a		
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		√
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		<u>▼</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>▼</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	•
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	•	
		19	000	•

				Page
Par	Checklist of Required Schedules (continued)			
20 =	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<u> </u>	Yes	No
b		20a	_	1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		1
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	+	-
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		_	<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated	İ		
	employees? If "Yes," complete Schedule J	23	ŀ	1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
L	through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	and a second of tax exempt boilds beyond a temporary belief exception?	24b		1
Ū	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		1
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	05-		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		1
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-F7?			
	If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
28	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
20	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, or key employee? If "Yes," complete Schedule L, Part IV	28a	Continued describe	1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
_		28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29	✓	
	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N	30		<u> </u>
	Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes"			•
00	complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
04	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		√
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		✓
	COntrolled entity within the magning of coation E10/b/(10)0 If "Vee " assessing to be a second of the coation o	35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	GCC		<u>v</u>
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-55	-	•
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R.			
••	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	1	

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	and the field of the field of the first the field applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
2a	reportable gaming (gambling) winnings to prize winners?	1c	1	
	Statements filed for the colonder year ending with an within the second of the second			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	The State of	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b	1	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		1
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		1
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		V
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
b	and services provided to the payor?	7a		1
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		✓
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		2000
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	0.02.25.00	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
9	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
а	Did the sponsoring organization make any taxable distributions under section 4966?	0-		,
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b	_	1
10	Section 501(c)(7) organizations. Enter:	an l		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	,			
b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		1
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		1
	Note. See the instructions for additional information the organization must report on Schedule O.	100		
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			
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	T	1

Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated proad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1b 3 2 Did any officier, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustee, or key employees to a management open or other person? 4 Did the organization delegate corriol over management duties customarily performed by or under the direct supervision of officers, directors, or frustees, or key employees to a management company or other person? 4 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members, other persons who had the power to elect or appoint one or more members of the governing body? 7 Did the organization have members, other persons who had the power to elect or appoint one or more members of the governing body? 8 Did the organization the members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 9 Did the organization of the governing body? 10 Did the organization the did the governing body? 11 Did the organization the governing body? 12 Did the organization that the governing body? 2 Section B. Policies (This Section B requests information about policies not required by the Intermal Revenue Code). 10 Did the organization have local chapters, branches, or affiliates? 11 Did the organization have local chapters, branches, or affiliates? 12 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 roganization so to ensure th	Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Scheck if Schedule O contains a response or note to any line in this Part VI	See in.	for a	tions					
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b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement								
participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	h	If "Ves" did the organization follows a weither policy or a record was a second or a second organization follows a weither policy or a second organization organiz	16a		1					
 List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Another's website ☐ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ► 	b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the								
 List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ► 	Secti	on C. Disclosure	16b		<u>✓</u>					
 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Another's website ☐ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ 		List the states with which a copy of this Form 990 is required to be filed ▶								
 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: 	18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only)					
20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶	19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte	rest p	olicy,	, and					
PIONS 77 W VIII SU LUUNUU AY 03703	20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords:	>						

Form	990	(2016)	

David VIII	0							raye I
Part VII	Compensation of Officers,	Directors.	Trustees.	Key Employees	Highaet	Companyated	Employees	and
		,	,	rey Employees,	ingilest	Compensateu	Employees,	, and
	Independent Contractors							

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

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

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

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

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

✓ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
(A)	(B)	(C)								(F)	
Name and Title	Average hours per week (list any	/		(D) Reportable compensation from	Reportable Reportable compensation compensation from						
	hours for related organizations below dotted line)	Individua or direct	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	_
(1) Cynthia Duncan	4										
Board Member - treasurer		1						o	o		0
(2) Matt Harmon	2										
Board Member		1					_	0	0		0
(3) Darlane Santa Cruz	2										
Board Member (4)		✓						0	0		0
(5)											_
(6)											_
(7)	i I										
(8)	1										_
(9)											_
(10)											_
(11)											_
(12)											_
(13)											
(14)											_

Par	t VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, a	nd l	lighe	st C	ompensated E	mplovees	(contir	nued)	raye
						C)					007.11.7	lacay	
	(A)	(B)	(B) Position (do not check more than					one	(D)	(E)	E) (F)		
	Name and title	Average hours per	box,	unles	s pe	erson	is both	n an	Reportable	Reportat			imated
	week (list					_	or/trus	· ·	compensation from	compensatio related			ount of other
		hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	High emp	Former	the	organizati	ons	comp	ensation
		related organizations	rect	tutio	ĕ	emp	lest	ner	organization (W-2/1099-MISC)	(W-2/1099-I	AISC)		om the Inization
		below dotted line)	or tru	nal t	١.	loye	eom		,			and	related
		iirie)	stee	rust		ď	pens					orga	nizations
			,	e			Highest compensated employee						
(15)											-+		
(16)													
-													
(17)							ľ						
(40)				_									
(18)				l									
(19)											\rightarrow		
(13)													
(20)			\dashv	\dashv	\dashv								
32													
(21)				_							-+		
(22)													
(23)													
(0.4)				_									
(24)													
(25)				\dashv	\dashv			_					
(23)													
1b	Sub-total										-+		
С	Total from continuation sheets to Part		 1 A										
d	Total (add lines 1b and 1c)						. 1				-		
2	Total number of individuals (including but	not limited	to the	ose	liste	ed a	bove) wh	no received mo	re than \$1	20 000) of	
	reportable compensation from the organiz	ation >						,	0	no indir pri	,,,,,,,	3 01	
													Yes No
3	Did the organization list any former off	cer, direct	or, or	tru	ıste	e, k	сеу е				nsated	d E	
	employee on line 1a? If "Yes," complete S											3	1
4	For any individual listed on line 1a, is the	sum of rep	ortab	le c	om	pen	satior	n an	d other comp	ensation fro	om the	е	
	organization and related organizations of individual	reater tha				? 17	"Yes	," (complete Sche	edule J for	' such	/1.200mm.mm.h0u3	
5	Did any person listed on line 1a receive or					from		·	olated organiza		 	4	
	for services rendered to the organization?	If "Yes." co	mple	te S	Sche	edu	le J fo	urni Orsi				of the second second second	
Section	on B. Independent Contractors									· · · ·	· ·	5	√
1	Complete this table for your five highest complete this table for your five highest complete the complete this table for your five highest complete this table for your five highest complete the complete this table for your five highest complete the com	ompensate	d inde	eper	nde	nt c	ontra	cto	rs that receive	d more that	s100	0.000 of	
	compensation from the organization. Repo	ort compen	satior	for	r the	e ca	lenda	ar ye	ear ending with	or within t	he ord	ganizatio	n's tax
	year.												
	(A)								(B)			(C)	
	Name and business addre	ess 			7				Description of se	rvices		Compens	ation
							_						
							-						
2	Total number of independent contractors	s (including	but	not	t lir	mite	d to	tho	se listed above	ve) who			Oracle State
	received more than \$100,000 of compensa	tion from th	e org	aniz	atic	on ▶			0	. 5, 1110			

	990 (20						Page
Pa	rt VIII	Statement of Revenue					
		Check if Schedule O contains a res	ponse or note to	any line in this	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a					012-014
Contributions, Gifts, Grants and Other Similar Amounts	b						
ts, (С		6212				
Gif	d	i i i i i i i i i i i i i i i i i i i					
ns, Sim	е	Government grants (contributions) 1e	5000				
utio	f	All other contributions, gifts, grants,					
O Ti		and similar amounts not included above	23989				
no pu	g h	Noncash contributions included in lines 1a-1f: \$	137195				
	- "	Total. Add lines 1a-1f	Business Code	172395			
eun	2a	bicycle repair					
Rev	b	classes	611710	34398			
Se	C	Bike Art - Yeah!	611710 611710	12780			
erv	d		611710	8395			
Program Service Revenue	е						
ogra	f	All other program service revenue.					
<u> </u>	g	Total. Add lines 2a-2f	▶				
	3	Investment income (including divide	ends, interest,				
		and other similar amounts)	L	183			
	4	Income from investment of tax-exempt bo	ond proceeds ►				
	5	Royalties					
	6-	(i) Real	(ii) Personal				
	6a b	Gross rents					
	C	Less: rental expenses Rental income or (loss)					
	d	Not reptal in a sure of (1)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶				
Other Revenue	8a	Gross income from fundraising events (not including \$					
er Re		of contributions reported on line 1c). See Part IV, line 18 a	25065				
¥	b	Less: direct expenses b	8528				
	С	Net income or (loss) from fundraising	events . ►	16537			
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses b					
		Net income or (loss) from gaming activ	rities				
1		Gross sales of inventory, less					
]		returns and allowances a	70395				
ŀ	b	Less: cost of goods sold b	41709				
		Net income or (loss) from sales of inve	ntory	28685			
		Miscellaneous Revenue	Business Code	2000			
	11a						
	b						
	С						
	d	All other revenue					
		Total. Add lines 11a-11d					
	12	Total revenue. See instructions	▶	273373			

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)

36011	on 30 (c)(3) and 30 (c)(4) organizations must cor	mpiete all columns. A	III other organization	is must complete colu	ımn (A).
	Check if Schedule O contains a respon	nse or note to any lir	ne in this Part IX .		
Do n 8b, 9	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		oxponses
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 5	Benefits paid to or for members				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	184467	166373	15874	2220
9 10 11	Other employee benefits	15264	13813	1273	178
a b c d	Management				
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	3986	2997		989
12 13 14	Advertising and promotion	413 2136 3963	277 1301 3380	39 836 583	97
15 16 17	Royalties	14363	12990	1298	75
18	Travel	5750	3115	2618	18
19 20 21 22	Conferences, conventions, and meetings . Interest				
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column	7278	7278		
a b	(A) amount, list line 24e expenses on Schedule O.) bank fees tools and equipment	5182	147	4580	456
c d	program supplies	5214 1983	5214 1483	293	206
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	275 250273	181 218546	94 27487	4239
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)		2.00.0	27407	4239

Part X	Balance	Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		[
-			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	39292	1	34870
	2	Savings and temporary cash investments	184824	2	21219
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	The second of th	5	And the second second control and the constraint of second control and the control of the contro
(0	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	224116		247000
	17	Accounts payable and accrued expenses	4016		247060
	18	Grants payable	4010	18	3860
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	7
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	4
S	22	Loans and other payables to current and former officers, directors,			
ij		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
\dashv	26	Total liabilities. Add lines 17 through 25	4016	26	3860
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
<u> a</u>	27	Unrestricted net assets	173804	27	188820
Ba	28	Temporarily restricted net assets	46295	28	54380
밀	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	THE THE STREET STREET,
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
۲	32	Retained earnings, endowment, accumulated income, or other funds .		32	
<u>ē</u>	33	Total net assets or fund balances	220100	33	243200
	34	Total liabilities and net assets/fund balances	224116		247060
					5 000 (2242)

Form 9	990 (2016)			Р	age 1
Pai	t XI Reconciliation of Net Assets				-9
	Check if Schedule O contains a response or note to any line in this Part XI				Г
1	Total revenue (must equal Part VIII, column (A), line 12)	1			27337
2	Total expenses (must equal Part IX, column (A), line 25)	2			25027
3	Revenue less expenses. Subtract line 2 from line 1	3			2310
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			22010
5	Net unrealized gains (losses) on investments	5			22010
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 in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X. line				
	33, column (B))	10		-	243200
Par	Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	· · ·		
1	Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other			Yes	No
•	Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," ex	mlata ta			
	Schedule O.	piain in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were com		2a		1
	reviewed on a separate basis, consolidated basis, or both:	pilea or			
b	Separate basis Consolidated basis Both consolidated and separate basis				
	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited.		2b		1
	separate basis, consolidated basis, or both:	ed on a			
	_				
С					
·	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account	ersight			
	If the organization changed either its every into the area and selection of an independent accounts the organization changed either its every into the organization changed either its every into the organization changed either its every into the organization of an independent accounts.	ntant?	2c		1
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain in			
3a					
Jä	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMR Circular A 1222	forth in			
· ·	the Single Audit Act and OMB Circular A-133?		3a		1

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Bootstraps to Share of Tucson Inc 74-2580768 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: 5 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). 6 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 331/3% 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 331/3% 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

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.)

Sec	tion A. Public Support			on, piedeo ec	- Interest Contract	,	
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees	(-7 - 5 : -	(2) 2010	(6) 2014	(a) 2010	(e) 2010	(i) Total
	received. (Do not include any "unusual grants.")	162519	120004	472702	477700	4	
2	Gross receipts from admissions, merchandise	102319	139894	173702	177706	172395	826216
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	58520	57325	78116	63625	55572	313158
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			*			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	221039	197219	251819	241331	227967	1120274
7a			107210	231013	241331	22/30/	1139374
b	and o						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_							
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Cook	line 6.)						1139374
	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	221039	197219	251819	241331	116823	1139374
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,				1		
_	royalties and income from similar sources .	568	525	313	169	183	1758
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether						
40	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.)						
13	Total support. (Add lines 9, 10c, 11,						
14	and 12.)	221607	197744	252132	241500	228150	1141132
14	First five years. If the Form 990 is for the						
Socti	organization, check this box and stop her		• • • • •	· · · ·			🕨
	on C. Computation of Public Support						
15	Public support percentage for 2016 (line 8	, column (f) div	ded by line 13	3, column (f))		15	99.85 %
16	Public support percentage from 2015 Sch	edule A, Part III	, line 15			16	99.76 %
	on D. Computation of Investment Inc	ome Percen	tage				
17	Investment income percentage for 2016 (li	ne 10c, columr	ı (f) divided by	line 13, colum	n (f))	17	.15 %
18	Investment income percentage from 2015	Schedule A, Pa	art III, line 17 .			18	21 %
19a	331/3% support tests—2016. If the organize	ation did not c	heck the box	on line 14, and	line 15 is mo	re than 331/3%	and line
	17 is not more than 331/3%, check this box a	nd stop here. T	he organization	n qualifies as a	publicly suppor	rted organization	n . ▶ 🔽
b	331/3% support tests – 2015. If the organiza	tion did not che	eck a box on li	ne 14 or line 19	a, and line 16	is more than 33	1/3% and
20	line 18 is not more than 331/3%, check this b	ox and stop he	r e. The organiz	ation qualifies a	s a publicly su	pported organiz	ation ▶ □
20	Private foundation. If the organization did	not check a be	ox on line 14,	19a, or 19b, ch	eck this box a	nd see instruct	ions ▶ 🗌

Schedule B

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

Department of the Treasury Internal Revenue Service

Bootstraps to Share of Tucson Inc.

Schedule of Contributors

OMB No. 1545-0047

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. Name of the organization **Employer identification number**

74-2580768 Organization type (check one): Filers of: Section: Form 990 or 990-EZ √ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) 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 any one contributor, 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, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Same of organization Employer identification number Market of Tusson Inc Table 2007 (a) Total contributions Type of contribution Type of contributions Type of	(Form 990, 990-EZ, or 990-PF) (2016)		Page
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(a) Name, address, and ZIP + 4 Total contributions Tucson Pima Arts Council 100 N Stone #303 Tucson AZ 85701 (a) Name, address, and ZIP + 4 Total contributions Tucson AZ 85701 (b) Name, address, and ZIP + 4 Total contributions (c) Type of contributions (d) Type of contributions (e) Total contributions (f) Type of contributions (g) No. Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h) No. (h) Name, address, and ZIP + 4 Total contributions (h) No. (h)			
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100 N Stone #303			(d) Type of contribution
No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash Noncash Payroll Pa	 100 N Stone #303	\$5000.00	Payroll Noncash
\$ Payroll Noncash Nonc			(d) Type of contribution
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Payroll Noncash			(d) Type of contribution
(Complete Part II for			Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Name of organization **Employer identification number** Bootstraps to Share of Tucson Inc 74-2580768 Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (b) from (d) FMV (or estimate) Description of noncash property given Part I **Date received** (See instructions) used bicycles used bike parts used bike collateral equipment & clothing 141,117 various (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given Date received Part I (See instructions) (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given Date received Part I (See instructions) (a) No. (c) (b) from (d) FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 6

Department of the Treasury Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization **Employer identification number** Bootstraps to Share of Tucson Inc 74-2580768 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ☐ Mail solicitations e Solicitation of non-government grants ✓ Internet and email solicitations f Solicitation of government grants ☐ Phone solicitations g Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ✓ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (i) Name and address of individual (iii) Did fundraiser have (vi) Amount paid to (or retained by) fundraiser listed in col. (i) (iv) Gross receipts from activity (ii) Activity custody or control of contributions? or entity (fundraiser) (or retained by) organization Yes No 1 2 3 4 5 7 8 9 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

P	art II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions	ion answered "Yes" o s and gross income or	n Form 990, Part IV, lin n Form 990-EZ, lines 1 a	e 18, or reported more and 6b. List events with
			(a) Event #1 Art Auction	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
ம			(event type)	(event type)	(total number)	coi. (c))
Revenue	1	Gross receipts	25,065			
ш.	2 3	Less: Contributions Gross income (line 1 minus	15152			
		line 2)	9913			
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	2500			
Exp	7	Food and beverages	232			
Direct	8	Entertainment				
	9	Other direct expenses .	5796			
	10 11	Direct expense summary. Ad Net income summary. Subtra	d lines 4 through 9 in c			8528
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 99	organization answe		90, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
æ 	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Add	d lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	. Subtract line 7 from li	ne 1, column (d)		
9	a Ist	ter the state(s) in which the org	panization conducts gar nduct gaming activities	ming activities:	•	
10a	We	ere any of the organization's ga Yes," explain:			ated during the tax year?	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2016

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Inspection **Employer identification number**

Boot	Bootstraps to Share of Tucson Inc Part I Types of Property						768		
Га	rt I Types of Property	(-)	(1)	(c)					
		(a) Check if	(b) Number of contributions or	Noncash contr		Method	(d)	ormini	20
		applicable	items contributed	amounts repor Form 990, Part VI	ted on	noncash co	ntribut	ion an	nounts
1	Art-Works of art	1	150	1 0111 000, 1 art 11	15,152				
2	Art-Historical treasures				10,102	FIVIV			
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household								
•	goods								
6 7	Cars and other vehicles								
8	Boats and planes								
9	Securities—Publicly traded								
10	Securities—Closely held stock .								
11	Securities—Partnership, LLC,								
	or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation								
	contribution — Historic								
	structures								
14	Qualified conservation								
	contribution—Other								
15	Real estate—Residential								
16 17	Real estate — Commercial								
17 18	Real estate—Other								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts						_		
25	Other ► (used bikes)	1	1579		63810	FMV			
26	Other ► (used parts)	✓	9779		77307				
27	Other ► ()								
28	Other ► (
29	Number of Forms 8283 received	by the orga	anization during the tax ye	ear for contribution	ons for				
	which the organization completed I	-01111 6283,	Part IV, Donee Acknowled	gement	[29			
30a	During the year, did the organization	on roccius	by contribution on					Yes	No
55 4	28, that it must hold for at least the	ree vears fr	om the date of the initial o	ty reported in Pa	ırt I, Iines Which ion'	1 through			
	to be used for exempt purposes for	r the entire	holding period?		WITICH ISH	r required	20-		
b	If "Yes," describe the arrangement	in Part II.	,				30a		√
31	Does the organization have a g	gift accept	ance policy that requires	s the review of	anv no	nstandard			
	contributions?						31		1
32a	Does the organization hire or use	third partie	es or related organizations	to solicit, proces	ss, or sel	l noncash	<u> </u>		
	contributions?						32a		1
	If "Yes," describe in Part II.								
33	If the organization didn't report an a	mount in co	olumn (c) for a type of prop	erty for which col	umn (a) is	checked,			
	describe in Part II.								

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number						
Bootstraps to Share of Tucson Inc - dba - BICAS	74-2580768						
Our 990 Informational return is downloadable from our website on the Info for Donors page							
Our Governing Documents are also published on our website on the same pages							
Bootstraps to Share of Tucson - dba BICAS - is a registered charity with Guidestar and Arizona's Secre	etary of State						
The Board of Directors meets annually at a Special Meeting to review our conflict of interest policy and	make declarations there-upon						
BICAS' Workers Collective is responsible for implementing the Peer Review and Training processes by	which employees are compensated						
	·						