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 2020

Department of the Treasury Internal Revenue Service

▶ 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

A	or	the	2020 calendar y	ear, or tax year begini	ning	, 2020,	and endi	ng		, 20
В	Chec	k if ap	oplicable:	C Name of organizationBo	otstraps to Share	of Tucson Inc.			D Emplo	yer identification number
П,	Addre	ess ch	nange	Doing business as BI						74-2580768
=		e chai	_		O. box if mail is not delivered to st	reet address)	Room/suit	te	E Teleph	one number
=		l retur	-	2001 N 7th Aver			İ			(520) 628-7950
\equiv			n/terminated		vince, country, and ZIP or foreign	postal code			G Gross	
Ħ			return	Tucson, AZ 8570					\$	399,518
一			pending	F Name and address of pri				H(a) is this a		or subordinates? Yes X No
ш.	\ppiii	CallOi	i periding	I Name and address of pin	/ *			H(b) Are all		
			ot status: X 501	(c)(3) 501(c) () ◀ (insert no.) 4947	(a)(1) or 527				t. See instructions
		site:		icas.org) 4 (Insert No.)	(4)(1) 01 021		H(c) Group		
			E21		ociation Other	L Year of formati	tion: 198	<u> </u>	State of lega	
Pa			ganization: 🗵 Corp	poration irust Ass	Octation Other =	L rear or forma-	1011. 190	9 111	Otate or regi	a dominio.
				the organization's missi	on or most significant activ	rities: To provide o	mnorti	mitios	for e	conomically
			•			p by their bootst				
e								id Obta.	III IIOU	SING WICH
Activities & Governance			DICYCIE-Das	sed transportat	ion and bicycle i	epair skills educa	LIOII.	***************************************		
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Š									1 1	3
త	-	3	•		rning body (Part VI, line 1a	,				3
es		4	•	-	s of the governing body (P					
Σį	1	5			calendar year 2020 (Part				. 5	21
Ç		6		volunteers (estimate if r					. 6	13
~						12			. 7a	0
	\perp	b	Net unrelated bu	ısiness taxable income	from Form 990-T, Part I, li	ne 11			. 7b	0
						*		Prior Year		Current Year
		8		nd grants (Part VIII, line				300	0,021	293,566
ine	ı	9						50	0,538	49,382
Revenue	1	10	Investment incor	me (Part VIII, column (A	A), lines 3, 4, and 7d) .				62	120
Se.	1	11	Other revenue (F	Part VIII, column (A), lir	nes 5, 6d, 8c, 9c, 10c, and	11e)	-	38	8,304	27,046
	1	12	Total revenue - a	add lines 8 through 11 (must equal Part VIII, colur	nn (A), line 12)		388	8,925	370,114
	7.	13	Grants and simil	ar amounts paid (Part I	X, column (A), lines 1-3)					0
	1.	14	Benefits paid to	or for members (Part IX	(, column (A), line 4)					0_
	1.	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								344,684
ses	.	16a		draising fees (Part IX, o						0
Expenses	- 1	b		expenses (Part IX, col		16,367				
×	.	17	-	(Part IX, column (A), lii				7:	3,159	76,563
	- 1	18	Total expenses.	Add lines 13-17 (must	equal Part IX, column (A)	line 25)		35	4,511	421,247
	- 1	19							4,414	(51,133)
	-			T.S.				nning of Cur		End of Year
ts o		20	Total assets (Pa	rt X line 16)					3,087	155,483
Asse	<u>a</u>	21	Total liabilities (F						7	66,336
Net Assets or	5	22	`	nd balances. Subtract	line 21 from line 20			14	3,080	89,147
***************************************	irt		Signature							
Und	er pe	enaltie	es of perjury, I declare	that I have examined this retu	ırn, including accompanying sche	dules and statements, and to the bes	t of my know	vledge and bel	lief, it is	
true	, cor	rect, a	and complete. Declara	ition of preparer (other than of	ficer) is based on all information o	f which preparer has any knowledge.				
Sig	ın		Signature of	officer					Da	te
He	re		Pachel	Wedia Secreta	2737					
	. •			Wedig, Secreta t name and title	<u> y</u>					
			Print/Type prepare		Reparer's signature	Date		Check	X if	PTIN
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	-	Only	_		r J'Phillips CPA	Phil		Firm's EIN		
US	. (וווע	Firm's address					Phone no.	E00	247 7007
Mai	. 4h -	. ID	C discuss this ret		AZ 85731 nown above? (see instructi	one)			5∠0-	247-7087 🕱 Yes 🗌 No

0) Bootstraps to Share of Tucson Inc. Checklist of Required Schedules Part IV

			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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	х	
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		х
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 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	_		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44.		
L	complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more	446		
_	of its total 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 assets reported in Part X, line 16? If "Yes." complete Schedule D, Part VIII	11c		
٨		110		Х
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		v
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>			
124	Schedule D. Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			Λ
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
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		х
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		х
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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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

Form 990 (2020)

Bootstraps to Share of Tucson Inc.

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2-74		
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		X
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L. Part I	25b		.,
26		250		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		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		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> · · · · · · · · · · · · · · · · · ·	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
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.	38	x	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
-	, ,	-	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 50	
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
C	reportable gaming (gambling) winnings to prize winners?	10		
	Topolasio garring (garriomig) willings to prize willioto:			

20) Bootstraps to Share of Tucson Inc.

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 21			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	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?	7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? • • • • • • • • • • • • • • • • • • •	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?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		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		х
	If "Yes," complete Form 4720, Schedule O.			

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Part VI

Bootstraps to Share of Tucson Inc. 74-2580768
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 in Schedule O. See instructions.

Sec	Check if Schedule O contains a response or note to any line in this Part VI			. X
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		100	140
	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 in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	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, or trustees, or key employees to a management company or other person?	3		х
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		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			
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.	40-		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	120	.,	
13	Did the organization have a written whistleblower policy?	12c 13	Х	v
14	Did the organization have a written document retention and destruction policy?		V	Х
15	Did the process for determining compensation of the following persons include a review and approval by	14	Х	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		х
b	Other officers or key employees of the organization	15b		x
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		х
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
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) available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			

The Corporation (520)628-7950, 2001 N 7th Avenue, Tucson, AZ 85705

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Bootstraps to Share of Tucson Inc.

74-2580768

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos eck m	son is	nan one a both are highest compensated employee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Colin Holmes Board Member	15.00	x						0	0	0
(2) Rachel Wedig	10.00	х		x				0	0	0
Secretary (3) Vanessa Gallego Chair/Treasurer	10.00	x		x				0	0	0
<u>(4)</u>									9	
<u>(5)</u>										
<u>(6)</u>										
<u>(7)</u>										
<u>(8)</u>										
<u>(9)</u>										
<u>(10)</u>										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										
										F 000 (0000)

EEA Form **990** (2020)

rait	Section A. Officers, Directors, Trustees	s, Key Empic	yees,	ana	HIG	nes	Com	pen	sated Employees	continuea)			
	(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					n	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimated amount of other compensation from the organization and		
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	-		orga		
<u>(15)</u>														
<u>(16)</u>														
<u>(17)</u>														
<u>(18)</u>														
<u>(19)</u>														
<u>(20)</u>														
<u>(21)</u>														
(22)_														
(23)_														
(24)_														
<u>(25)</u>														
1b	Subtotal							· >						
С	Total from continuation sheets to Part VII, Sect	ion A .						. •						
d	Total (add lines 1b and 1c)							. >	0		0			0
2	Total number of individuals (including but not limite	ed to those lis	ted ab	ove)	who	o rec	eived	mor	e than \$100,000 of					
	reportable compensation from the organization	<u> </u>												0
_			_										Yes	No
3	Did the organization list any former officer, directo			-		_								
	employee on line 1a? <i>If "Yes," complete Schedule</i> For any individual listed on line 1a, is the sum of re								action from the			3		X
4	organization and related organizations greater that													
	individual											4		x
5	Did any person listed on line 1a receive or accrue													
	for services rendered to the organization? If "Yes,"			-			_					5		х
Secti	on B. Independent Contractors	·				•								
1	Complete this table for your five highest compensation	ated independ	dent co	ontra	ctor	s tha	t recei	ived	more than \$100,00	0 of				
	compensation from the organization. Report comp	ensation for	the cal	enda	ar ye	ar e	nding	with	or within the organ	zation's ta	x year.			
	(A)								(B)			(C)		
	Name and business addres	ss							Description of service	es		Compens	ation	
	Total number of independent contractors (including	n hut not limit	ed to t	hoss	lict	2d 2	hove).	<u> </u>						
4	Total number of independent contractors (including received more than \$100,000 of compensation from					eu al	bove) (VVIIO						

		Check if Schedule O contains a response of	or no	te 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
	12	Federated campaigns	1a					sections 512–514
	1a b	Membership dues	1b					
nts nts		Fundraising events	1c	4 517				
G Tou	C d	Related organizations	1d	4,517				
Ārs	ľ	Government grants (contributions)	1u 1e					
<u>ةِ تَو</u>	l t	All other contributions, gifts, grants,	16					
Sin	'	and similar amounts not included above	1f	200 040				
buti	_ ا	Noncash contributions included in		289,049				
Contributions, Gifts, Grants and Other Similar Amounts	g	lines 1a-1f	1g	\$ 165,120				
ತೆ ಜ	۱ ,	Total. Add lines 1a-1f		· · · ·	293,566			
	- ''	Total. Add iiilos la-II	•	Business Code	293,300			
	2a	Bike repair		611710	41,585	41,585		
<u>:</u>		Classes	_	611710	41,365	4,347		
e Z		3	_	611710	2,262	2,262		
n S ven		Bike rentals	—	611710	1,188	1,188		
Program Service Revenue	l ä	DIRE TENCATS	_	011710	1,100	1,100		
õ	f	All other program service revenue	_					
-	I	Total. Add lines 2a-2f			49,382			
	3	Investment income (including dividends, intere			43,302			
		other similar amounts)			120			120
	4	Income from investment of tax-exempt bond p						
	5	Royalties						
		(i) Real		(ii) Personal				
	6a	Gross rents 6a		,				
	b	Less: rental expenses 6b						
		Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7a	Gross amount from (i) Securities		(ii) Other				
	١ ' ا	sales of assets	'					
		other than inventory 7a						
	b	Less: cost or other basis						
ne		and sales expenses 7b						
evenue	С	Gain or (loss) 7c						
Re	d	Net gain or (loss)						
Other R	8a	Gross income from fundraising						
₹		events (not including \$ 4,517						
		of contributions reported on line						
		1c). See Part IV, line 18	8a					
	b	Less: direct expenses	8b	203				
	С	Net income or (loss) from fundraising events		>	(203)			(203)
	9a	Gross income from gaming						
		activities, See Part IV, line 19	9a					
		Less: direct expenses	9b					
	С	Net income or (loss) from gaming activities	<u></u>	· · · · · · · •				
	10a	Gross sales of inventory, less	1					
		returns and allowances	10a					
		Less: cost of goods sold	10b	29,201				
	С	Net income or (loss) from sales of inventory		· · · · · · · •	27,249	27,249		
				Business Code				
snc	11a							
anc	b							
cell	С							
Miscellanous Revenue		All other revenue						
		Total. Add lines 11a-11d		<u></u>				
	12	Total revenue See instructions		▶	270 114	76 621	· ^	/021

Statement of Functional Expenses Part IX

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

Do r	Check if Schedule O contains a response or note to a not include amounts reported on lines 6b, 7b,	ny line in this Part IX (A)	(B)	(C)	(D)
	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,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	320,214	264,817	41,033	14,364
8	Pension plan accruals and contributions (include				•
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	24,470	20,041	3,279	1,150
11	Fees for services (nonemployees):	,	ĺ	,	,
а	Management				
b	Legal	1,458		1,458	
С	Accounting	·		,	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	1,778	1,178	600	
12	Advertising and promotion	·	,		
13	Office expenses	4,118	2,918	914	286
14	Information technology	3,663	2,454	821	388
15	Royalties	·	,		
16	Occupancy	30,439	30,439		
17	Travel	919	881		38
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	7,985	7,931	54	
21	Payments to affiliates	,	,		
22	Depreciation, depletion, and amortization				
23	Insurance	12,408	11,519	889	
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 O.)				
а	Bank fees	7,822	499	7,323	
b	Community tools	4,197	4,155		42
С	Tools and equipment	1,401	1,401		
d	Licenses and fees	87	87		
е	All other expenses	288	168	21	99
25	Total functional expenses. Add lines 1 through 24e	421,247	348,488	56,392	16,367
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				
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	41,600	1	104,949
	2	Savings and temporary cash investments	101,487	2	50,134
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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		5	
	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)		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation		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	400
	16	Total assets. Add lines 1 through 15 (must equal line 33)	143,087	16	155,483
	17	Accounts payable and accrued expenses		17	10,978
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iab.		controlled entity or family member of any of these persons		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	7	25	55,358
	26	Total liabilities. Add lines 17 through 25	7	26	66,336
		Organizations that follow FASB ASC 958, check here			
ces		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	135,927	27	86,489
Ва	28	Net assets with donor restrictions	7,153	28	2,658
pur		Organizations that do not follow FASB ASC 958, check here			
Ę		and complete lines 29 through 33.			
Š	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net	32	Total net assets or fund balances	143,080	32	89,147
	33	Total liabilities and net assets/fund balances	143,087	33	155,483
EEA					Form 990 (2020)

Form	990 (2020) Bootstraps to Share of Tucson Inc.	74-258	30768		Pa	age 1 2
Par	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					. X
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1			370,	
2	Total expenses (must equal Part IX, column (A), line 25)				421,	
3	Revenue less expenses. Subtract line 2 from line 1				(51,	133
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))				143,	
5	Net unrealized gains (losses) on investments	. 5				
6	Donated services and use of facilities					
7	Investment expenses	. 7				
8	Prior period adjustments	. 8				
9	Other changes in net assets or fund balances (explain on Schedule O)				(2,	800
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				` '	
	32, column (B))	. 10			89,	147
Pai	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: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		[2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed 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?		[2b		х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on		Ī			
	Schedule O		- 1			

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

EEA

Single Audit Act and OMB Circular A-133?

Х

3a

3b

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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.

Inspection Employer identification number

Reason for Public Charity Status. (All organizations must complete this part.) See ins	ots	st	raps to Share of Tucson 1	inc.				74-258076	8
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A church, convention of churches or association of churches described in section 170(b)(1)(A)(ii). A chospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter hospital's name, city, and state: A norganization operated for the benefit of a college or university owned or operated by a governmental unit describs section 170(b)(1)(A)(iii). Compilete Part II.) A norganization operated for the benefit of a college or university owned or operated by a governmental unit describs section 170(b)(1)(A)(iv). (Compilete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). A norganization that normally receives a substantial part of its support from a governmental unit or from the general described in section 170(b)(1)(A)(iv). (Compilete Part II.) A nagrodultral research organization described in section 170(b)(1)(A)(iv). (Compilete Part III.) An agrodultral research organization described in section 170(b)(1)(A)(iv). (Compilete Part III.) An agrodultral research organization described in section 170(b)(1)(A)(iv). (Compilete Part III.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, an receipts from activities related to its exempt functions- subject to certain exceptions; and (2) no more than 33 1/3% support from gross investment income and unrelated business taxable income (less section 511 tax) from businesse acquired by the organization after June 30, 1975. See section 509(a)(2). (Compilete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(2). See secti			Reason for Public Charity	y Status. (All o	rganizations must c	omplete	this par		
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit describs 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)(iv). A organization that normally receives a substantial part of its support from a governmental unit of from the general described in section 170(b)(1)(A)(iv). (Complete Part II.) A na organization that normally receives a substantial part of its support from a governmental unit or from the general described in section 170(b)(1)(A)(iv). (Complete Part II.) A na organization that normally receives a substantial part of its support from a governmental unit or or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the colleg university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, a receipts from activities related to its exempt functions - subject to certain exceptions; and (2) no more than 33 1/3% support from gross investment income and unrelated business taxable income (less section 59(a)(4)). An organization organization after June 30, 1975. See section 59(a)(2). (Complete Part III.) An organization organization after June 30, 1975. See section 59(a)(2). (Complete Part III.) An organization organization after June 30, 1975. See section 59(a)(2). (Complete Part III.) An organization organization after June 30, 1975. See section 59(a)(2). (Complete Part III.) An organization organization after June 30, 1975. See section 59(a)(3). (Complete Part III.) The part of the part of the part III. (Complete Par	e or	gar						•	
A school described in section 170(b)(1)(A)(ii). (Altach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A hospital or accooperative hospital service organization described in section 170(b)(1)(A)(iii). A norganization operated for the benefit of a college or university owned or operated by a governmental unit describ 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)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). A community trust described in section 170(b)(1)(A)(iv). (Complete Part II.) A community trust described in section 170(b)(1)(A)(iv). (Complete Part II.) A community trust described in section 170(b)(1)(A)(iv). (Complete Part III.) A community trust described in section 170(b)(1)(A)(iv). (Complete Part III.) A community or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the colleg university: A community or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the colleg university: A community or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the colleg university: A community or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the colleg university: A companization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, an exceptions; and (2) no more than 33 1/3% support from granization date of une 30, 1975. See section 509(a)(2). (Complete Part III.) A organization organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organization after June 30, 1975. See section 509(a)(2). (Complete Part	Ì	Ť	·	•	•	,	(A)(i).		
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter hospitals name, city, and state: A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter hospitals name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit describe 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). An organization that normally receives a substantial part of its support from a governmental unit of from the general described in section 170(b)(1)(A)(iv). (Complete Part II.) A community trust described in section 170(b)(1)(A)(iv). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(iv) operated in conjunction with a land-grant or university or a non-ind-grant college of agriculture (see instructions). Enter the name, city, and state of the colleguniversity. X an organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, at receipts from activities related to its exempt functions - subject to certain exceptions; and (2) no more than 33 1/3% support from gross investment income and unrelated business taxable income (less section 511 tax) from businesse acquired by the organization after June 30, 1975. See section 509(a)(2). Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(2). See section 50 (a) and part of the supporting organization and complete lines 12e, 1 and 1 ype I. A supporting organization described in section 509(a)(1) organization 609(a)(2). See section 50 (a) the supporting organization and complete lines 12e, 1 and 1 ype I. A supporting organization operated, supervised or centrolled in connection with its supported organization (s), by the supporting organization operated in connection with it	Ī	ī					. ,.,		
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter hospital's name, city, and state: A norganization operated for the benefit of a college or university owned or operated by a governmental unit describs 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)(iv). A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). A community trust described in section 170(b)(1)(A)(iv). (Complete Part II.) A community trust described in section 170(b)(1)(A)(iv). (Complete Part III.) A community trust described in section 170(b)(1)(A)(iv). (Complete Part III.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, an receipts from activities related to its exempt functions - subject to certain exceptions; and (2) no more than 33 1/3% support from gross investment income and unrelated business staxable income (less section 511 tay) from businesse acquired by the organization after June 30, 1975. See section 599(a)(2). (Complete Part III.) An organization organization after June 30, 1975. See section 599(a)(2). (Complete Part III.) An organization organization device deviculsively for the benefit of, to perform the functions of, or to carry out the of one or more publicly supported organizations described in section 599(a)(1) or section 599(a)(2). See section 509(a)(2). See section 509(a)(3). See organization operated, supporting organization operated in secretical material set of the supported organization operated. See provide the supported organization with its support	Ī	ī			,		i).		
hospital's name, city, and state; An organization operated for the benefit of a college or university owned or operated by a governmental unit describs section 170(b)(1)(A)(W). Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(W). An organization that normally receives a substantial part of its support from a governmental unit or from the general described in section 170(b)(1)(A)(W). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(W), operated in conjunction with a land-grant or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the colleg university. An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, a receipts from activities related to its exempt functions - subject to certain exceptions; and (2) no more than 33 1/3%, support from gross investment income and unrelated business taxable income (less section 511 tax) from businesse acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(4). The supporting organization operated, supervised, or controlled by its supported organization (3) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization operated, supervised, or controlled by its supported organization(s), by control or management of the supporting organization vested in the same persons that control or management of the supporting organization ovested in the same persons that control or management of the supporting organization operated in connection with its supported org	Ī	i						(A)(iii). Enter the	
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990 or 990-EZ) 2020 Bootstraps to Share of Tucson Inc. 74-2580768 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.)

	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization'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						
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)						
	Public support. Subtract line 5 from line 4						
	ction B. Total Support						
	endar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities, etc. (see					12	
13	First five years. If the Form 990 is for the or	ganization's fir	st, second, thir	d, fourth, or fift	h tax year as a	section 501(c)	(3)
	organization, check this box and stop here						▶
	ction C. Computation of Public Suppo						
	Public support percentage for 2020 (line 6, c					14	%
	Public support percentage from 2019 Sched					15	%
16a	33 1/3% support test - 2020. If the organiza						
	box and stop here . The organization qualified						_
b	33 1/3% support test - 2019. If the organiza						_
	this box and stop here . The organization qua	-	•	-			_
17a	10%-facts-and-circumstances test - 2020.	-					
	10% or more, and if the organization meets t				•	-	
	Part VI how the organization meets the facts			-	-		_
	organization						_
b	10%-facts-and-circumstances test - 2019.	-					
	15 is 10% or more, and if the organization m					•	
	in Part VI how the organization meets the fac						
	organization						▶ [
18	Private foundation. If the organization did n	ot check a box	on line 13, 16	a, 16b, 17a, or	17b, check this	s box and see	
	instructions						▶ [

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	ction A. Public Support			•	•	,	
Cal	endar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees		` '	` '	, ,	` ,	
	received. (Do not include any "unusual grants.")	172,395	217,888	221,958	300,021	293,566	1,205,828
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	55,572	49,669	75,094	50,538	105,833	336,706
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	227,967	267,557	297,052	350,559	399,399	1,542,534
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						1,542,534
	ction B. Total Support				<u>.</u>		
Cal	endar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	227,967	267,557	297,052	350,559	399,399	1,542,534
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources	183	111	59	62	120	535
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	183	111	59	62	120	535
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						
12	(Explain in Part VI.)						
13	and 12.)		0.55		252 521	222 -12	1 - 10 000
11	First 5 years. If the Form 990 is for the organ	228,150	267,668	297,111	350,621	399,519	1,543,069
14	organization, check this box and stop here				•	` , ` ,	▶ □
Sec	ction C. Computation of Public Suppor	rt Percentage	<u> </u>				· · · · · ·
	Public support percentage for 2020 (line 8, c			olumn (f))		15	99.97 %
	Public support percentage from 2019 Schedu					16	100.00 %
	ction D. Computation of Investment Inc					1 .0	100.00 /0
	Investment income percentage for 2020 (line			e 13. column (f))	17	0.00 %
	Investment income percentage from 2019 Sc					18	0.00 %
	33 1/3% support tests - 2020. If the organization						nd line
	17 is not more than 33 1/3%, check this box						
b	33 1/3% support tests - 2019. If the organization						
~	line 18 is not more than 33 1/3%, check this l						
20	Private foundation. If the organization did no	-					

Part IV

Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 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 lines 3b and 3c below.
- 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 lines 4b and 4c 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.
- 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 lines 5b and 5c 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).
 - 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?
- 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.
- 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).
- 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.
 - 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.
 - 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.
 - 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
	162	140
1		
2		
-		
3a		
3b		
30		
3с		
4a		
4b		
4c		
5a		
Ju		
5b		
5c		
6		
_		
7		
8		
δ		
9a		
34		
9b		
9с		
10a		
10b		
(Form 990		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting C									
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See									
	instructions. All other Type III non-functionally integrated supporting organ	nizations r	must complete Section	s A through E.						
Sar	ction A - Adjusted Net Income		(A) Prior Year	(B) Current Year						
	Cion A - Adjusted Net income		(A) I IIOI Teal	(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								
Sec	ction B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)						
1	Aggregate fair market value of all non-exempt-use assets (see									
	instructions for short tax year or assets held for part of year):									
a	Average monthly value of securities	1a								
b	Average monthly cash balances	1b								
	Fair market value of other non-exempt-use assets	1c								
d	Total (add lines 1a, 1b, and 1c)	1d								
	Discount claimed for blockage or other factors									
	(explain in detail in Part VI):									
2	Acquisition indebtedness applicable to non-exempt-use assets	2								
	Subtract line 2 from line 1d.	3								
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6								
7	Recoveries of prior-year distributions	7								
8	Minimum Asset Amount (add line 7 to line 6)	8								
Sec	ction C - Distributable Amount			Current Year						
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1								
2	Enter 0.85 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-functional	ly integra	ted Type III supporting	organization						
	(see instructions).	. •		-						

EEA Schedule A (Form 990 or 990-EZ) 2020

Sched	ule A (Form 990 or 990-EZ) 2020 Bootstraps to Share of Tu	cson Inc.	74-2	258	0768 Page 7				
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Sec	ction D - Distributions		Current Year						
1	Amounts paid to supported organizations to accomplish exem	npt purposes		1					
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported							
	organizations, in excess of income from activity			2					
3	Administrative expenses paid to accomplish exempt purposes	ons	3						
4	Amounts paid to acquire exempt-use assets	4							
5	Qualified set-aside amounts (prior IRS approval required) - pr	5							
6	Other distributions (describe in Part VI). See instructions.		6						
7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which the	organization is respons	ive						
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2020 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10					
Sec	Section E - Distribution Allocations (see instructions) (i) Excess Distributions (ii) Underdistribution Pre-2020				(iii) Distributable Amount for 2020				
1	Distributable amount for 2020 from Section C, line 6								

_10	Line 8 amount divided by line 9 amount		10	
Sec	ction E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
_1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
а	From 2015			
b	From 2016			
С	From 2017			
d	From 2018			
е	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from			
	Section D, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			
b	Excess from 2017			
С	Excess from 2018			
d	Excess from 2019			
е	Excess from 2020			

EEA

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Bootstraps to Share of Tucson Inc.

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

Employer identification number

74-2580768

2020

Organization type (check one): Filers of: Section: **X** 501(c)(**3** Form 990 or 990-EZ) (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 33 1/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III. 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, 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).

Employer identification number Name of organization

Bootstraps to Share of Tucson Inc.

74-2580768

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is no	eeaea.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Rose Forbes 3465 N Richland Tucson AZ 85719	\$17,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Community Foundation for SoAZ 5049 E Broadway Ste 201 Tucson AZ 85711	\$15,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

SCHEDULE D (Form 990)

Department of the Treasury

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.

Internal Revenue Service Go to W
Name of the organization

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name	of the organization		Employer identification number
Воо	tstraps to Share of Tucson Inc.		74-2580768
Pa	rt I Organizations Maintaining Donor Advised Fu	ınds or Other Similar Funds or Accou	unts.
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advised	
	funds are the organization's property, subject to the organization		
6	Did the organization inform all grantees, donors, and donor adv	visors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor		
	conferring impermissible private benefit?		
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or educ		f a historically important land area
	Protection of natural habitat		f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of a con	nservation
_	easement on the last day of the tax year.		Held at the End of the Tax Year
а	•		
b			2b
c	Number of conservation easements on a certified historic struc		
d	Number of conservation easements included in (c) acquired aff	()	
_	` , ' '		2d
3	Number of conservation easements modified, transferred, release		
Ū	tax year	assed, examigationed, or terminated by the organ	mization daming the
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the perio		
•	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, ha		
•	b	maining of violations, and officioning control value	on oddomonio damig the year
7	Amount of expenses incurred in monitoring, inspecting, handlir	ng of violations, and enforcing conservation ea	asements during the year
-	► \$	ig or moralione, and ornoroning control ration of	accinication gaining and year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4)	(B)(i)
_			` ^ `
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnot		
	organization's accounting for conservation easements.	3	
Pa	rt III Organizations Maintaining Collections	of Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" of		
1a	If the organization elected, as permitted under FASB ASC 958,	not to report in its revenue statement and bal	lance sheet works
	of art, historical treasures, or other similar assets held for public		
	service, provide, in Part XIII the text of the footnote to its finance		·
b	If the organization elected, as permitted under FASB ASC 958,		ce sheet works of
	art, historical treasures, or other similar assets held for public e	•	
	provide the following amounts relating to these items:		•
	•		> \$
2	If the organization received or held works of art, historical treas		
	following amounts required to be reported under FASB ASC 95		• •
а	·		> \$
h	Assets included in Form 990 Part X		

Pal	rt III Organizations Maintaining	Coll	ections of	Art, mis	toric	ai ireasure	es, or O	mer Similar As	sets (C	oriuri	ieu)
3	Using the organization's acquisition, accession	n, and	other records,	check any	of the	following that r	nake signi	ficant use of its			
	collection items (check all that apply):				_						
а	Public exhibition			d	∐ ∟	oan or exchang	e progran	ns			
b	Scholarly research			е		Other					-
С	Preservation for future generations										
4	Provide a description of the organization's coll-	ections	s and explain h	ow they fo	urther t	he organization	's exempt	purpose in Part			
	XIII.										
5	During the year, did the organization solicit or	receive	e donations of a	art, histori	cal trea	asures, or other	similar		_		_
	assets to be sold to raise funds rather than to l			of the or	ganiza	tion's collection	?		. <u></u> Ye	s	No
Pa	rt IV Escrow and Custodial Arra			_	000	D () ()	•			_	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form										
	990, Part X, line 21.										
1a	Is the organization an agent, trustee, custodian								_	_	,
									∐ Ye	s	No
b	If "Yes," explain the arrangement in Part XIII a	nd con	nplete the follow	wing table	:		_				
							_	Am	ount		
С	Beginning balance						· · 1	С			
d	Additions during the year						· · 1	d			
е	Distributions during the year						· · 1				
f	Ending balance						1				1
2a	Did the organization include an amount on For			•			•		. ∐ Ye	s ⊨	No
b	If "Yes," explain the arrangement in Part XIII.	Check	here if the expl	anation h	as bee	n provided on F	Part XIII			<u>. L</u>	
Pa	rt V Endowment Funds.		\/ .	F	- 000	Dant IV lin	- 10				
	Complete if the organization a	answ	ered res d	on Form	1 990						
_		(a)	Current year	(b) P	rior year	(c) Two ye	ears back	(d) Three years back	(e) Fou	r years b	oack
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and										
	losses										
d	Grants or scholarships										
е	Other expenditures for facilities and										
_	programs										
f	Administrative expenses										
g	End of year balance	Ļ		<u> </u>	_						
2	Provide the estimated percentage of the current	nt year		line 1g, co	olumn	(a)) held as:					
a	Board designated or quasi-endowment		%								
b		%									
С	Term endowment		1.4000/								
_	The percentages on lines 2a, 2b, and 2c should										
3a	Are there endowment funds not in the possess	sion of	tne organizatio	n that are	neia a	and administere	a for the			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	organization by:								0-0	Yes	No
	(i) Unrelated organizations								. 3a(i)		
	(ii) Related organizations								. 3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								. 3b		
Dai	Describe in Part XIII the intended uses of the cert VI Land, Buildings, and Equip			nent tuna	S.						
Га	Complete if the organization a			on Form	200	Part IV lin	- 11a S	ee Form 000 E	Part Y liv	na 10	١
		answ			1						<u>'. </u>
	Description of property		(a) Cost or othe (investme		(b)	Cost or other basis (other)		Accumulated depreciation	(d) Boo	k value	
10	Land		(mreaume	,		(Suioi)					
1a	Land	• •			+						
b	Buildings	• •			+						
C C	Leasehold improvements	• •			+						
d	Equipment	• •									
<u>e</u>	Other	· · -	<u> </u>		<u> </u>						

Part VII	Investments - Other Securities.					<u> </u>
	Complete if the organization answered "	Yes" on Forn	n 990, Part	IV, line 11b. S	ee Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book va	lue	•	Method of valuation: end-of-year market value
(1) Financial d	lerivatives					
(2) Closely-he	ld equity interests	[
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
		▶				
Part VIII	Investments - Program Related.	=				000 5 () () ()
	Complete if the organization answered "	Yes" on Forn	n 990, Part	IV, line 11c. S	ee Form	990, Part X, line 13.
	(a) Description of investment		(b) Book va	lue	• •	Method of valuation: end-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
		<u></u>				
Part IX	Other Assets.	V"	- 000 Dt	IV / Iiin n 44 d C	·	000 Dart V line 45
	Complete if the organization answered "	Yes" on Forn	1 990, Paπ	IV, line 11a. S	ee Form	990, Part X, line 15.
	(a) Description (b) Book value					(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)	(h) must squal Form 000, Part V, sal. (P) line 15)					
Part X	(b) must equal Form 990, Part X, col. (B) line 15.) • Other Liabilities.					
Turk	Complete if the organization answered " line 25.	Yes" on Forn	n 990, Part	IV, line 11e or	11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book va	lue			
(1) Federal income taxes						
(2\$BA COVID Loan			55,358			
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column (k	b) must equal Form 990, Part X, col. (B) line 25.)		55,358			
A 1 1 - 1 - 10 - 10 - 10 - 10 - 10 - 10	moortain tay positions. In Part VIII, provide the tayt of	11		a's financial states		

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

Pa	Reconciliation of Revenue per Audited Financial Staten		r Return.
	Complete if the organization answered "Yes" on Form 990,		
1	Total revenue, gains, and other support per audited financial statements $\ \cdot \ \cdot \ \cdot \ \cdot$		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	
а	Net unrealized gains (losses) on investments	2a	_
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	_
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line $2e$ from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b $$		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pa	t XII Reconciliation of Expenses per Audited Financial State		per Return.
	Complete if the organization answered "Yes" on Form 990,	, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
C	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line $2e$ from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Pa	t XIII Supplemental Information.		
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lir	nes 1b and 2b; Part V, line 4; Pa	ırt X, line
2; Pa	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional information.	

EEA Schedule D (Form 990) 2020

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2020

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.

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

Inspection Employer identification number

Bootstraps to Share of Tucson Inc. 74-2580768 Types of Property (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 22 2,128 fair market value 2 Art - Historical treasures 3 Art - Fractional interests Books and publications 4 5 Clothing and household goods 6 Cars and other vehicles 7 8 9 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation 15 Real estate - Residential Real estate - Commercial 16 17 18 19 20 Drugs and medical supplies 21 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►(Used bikes Х 853 95,490 fair market value 26 Other ►(Bike parts х 5,553 56,698 fair market value 27 Other ► (28 Other ► (29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? х If "Yes," describe the arrangement in Part II. b 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? Х **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (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.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

Bootstraps to Share of Tucson Inc.	74-2580768
01. Form 990 governing body review (Part VI, line 11)	
BICAS' finance committee reviews the 990 and submits it to the Board and Co.	llective for
review and comment.	
toview and commence.	
02. Conflict of interest policy compliance (Part VI, line 12c)	
On a quarterly basis Collective members verbally confirm that they continue	to not have
any conflicts of interest.	
, confidence of interest.	
Board and Collective Members are also urged to disclose conflicts as they a	rise as well as
to disclose situations that are evolving that may result in a conflict of i	
Advance disclosure must occur so that a determination may be made as to the	
plan of action to manage the conflict. Disclosures should be made to the Bo	
HR committee as soon as the person with the conflict is aware of the conflict	
conflict or that an appearance of a conflict exists. Any Board Member negot.	iating a
contract for BICAS must affirm in writing that they have no conflict of inte	erest related
to the contract.	
03. Governing documents, etc, available to public (Part VI, line 19)	
BICAS' exemption documentation, 990 filings, and the conflict of interest po	olicy are
posted on the Info for Donors page of our website. Entities may request our	Articles of
Incorporation and Bylaws by emailing bicas@bicas or calling 520-628-7950	
nttps://bicas.org/donate/info-for-donors/	
04. Explanation of other changes in net assets or fund balances (Part XI, 1	ine 9)

BICAS has a ten-year loan on its building with a balloon payment due at the end of the

Schedule O (Form 990 or 990-EZ) (2020) Page 2 Name of the organization Employer identification number Bootstraps to Share of Tucson Inc. 74-2580768 term. Management has been making extra payments on the loan. In order to not overstate current year expenses (BICAS operates on the cash basis of accounting), Management has excluded these payments from occupancy expense.

Statement of Program Service Accomplishments 2020 PG01 Your Social Security Number 74-2580768 Bootstraps to Share of Tucson Inc.

Form 990-Part III(a) Statement of Service Accomplishment

Statement #4

Program Service Code

\$300655 Program Service Expenses Grants and allocations included in above expense \$0

Program Services Revenue \$39947

Explanation

Name(s) as shown on return

Community Tools: In 2020 Shop Committee navigated COVID Pandemic by appropriately closing the shop for public health and then re-opening only after safety precautions for both customers and employees were in place. Since then we operated through our side gate for 133 days of the year, providing the community with more than 900 sliding-scale bicycle repairs, 368 refurbished bicycles and affordable new and use parts through various local and national shortages. We also provided 32 of our ''Essential Bicycles'' (\$0 safety-checked bicycles) to those most in need. Our wonderful customers supported us so well in our shop operations that we hired 4 new staff late in the year and facilitated their full training through the curriculum laid out in our established Build-a-Bike program, as well as advanced and ongoing mechanical, business and clerical trainings specific to the work we do. Shop Committee has continued to ensure that the salvage part of our mission continues running. Throughout pandemic we have generously received mountains of used bicycles and gear donations that we have either gotten back on the road or recycled with our partners Recyco.

Statement of Program Service Accomplishments 2020 PG01 Your Social Security Number

Form 990-Part III(b)
Statement of Service Accomplishment

Statement #4

74-2580768

Program Service Code

Bootstraps to Share of Tucson Inc.

Program Service Expenses \$14588
Grants and allocations included in above expense \$0
Program Services Revenue \$2352

Explanation

Name(s) as shown on return

Art Outreach in COVID-19: Prior to the COVID-19 pandemic, the BICAS Art program scheduled a series of upcycled art workshops that included tire planters with Tucson's Primavera Foundation, aluminum bicycle part windchimes with the BICAS staff, and cardweaving with local weaver Alex Isawa. These workshops were cancelled due to COVID-19 but an online windchime workshop was held with Southern Arizona Alliance for Culture and the Arts (SAACA) with 842 views. Prior to the pandemic, a youth painting activity was held with 9 participants at the BICAS shop. Weekly Pandemic Artmaking BICAS staff prepared parts for art projects and worked on art projects for a cumulative time that surpassed 40 hours during the COVID-19 pandemic. The Art program plans to open up weekly art-making time to the public as soon as safely possible to provide community service hours and share the resources and tools of the art area. 2020 Online Mini-Art Auction on eBay The BICAS 25th annual Recycled Bicycle Art Auction was held online in December 2020 to promote recycled art and creative community in the greater Tucson area. 21 artists from the staff and board contributed 22 art pieces that were bid on over a one-week period by 72 trackable participants. BICAS looks forward to holding its standard community-wide auction however safely possible in December 2021.

Statement of Program Service Accomplishments 2020 PG01 Your Social Security Number

Bootstraps to Share of Tucson Inc.

74-2580768

Form 990-Part III(c)
Statement of Service Accomplishment

Statement #4

Program Service Code

Program Service Expenses \$10739
Grants and allocations included in above expense \$0
Program Services Revenue \$7844

Explanation

Name(s) as shown on return

Education and Community Programming: Adult mechanical educational opportunities started off strong with 7 basic to advanced mechanical classes and 39 adult participants in just the first two months of the year. Due to concerns for community health and safety, in-person classes were put on hold for the remainder of 2020 and are expected to resume in 2021. Youth Programming Facing the challenges of reaching youth during the pandemic, BICAS youth programs partnered with Charlie's Freewheels (a community bike project, located in Toronto) to create an online Youth Earn-a-Bike course, and were able to pilot this new program by the end of 2020. 17 bikes were earned by youth during the virtual and in-person Youth Earn A Bike Programs. 56 youth attended the weekly Youth Drop In mechanical time during Jan-March 2020. Our 7th year of Ochoa bike club was shortened, however 39 students from South Tucson learned riding skills, basic flat repairs, and road safety during the Spring and Summer ride clubs. They explored their neighborhood on the southside of Tucson by bicycle; visiting local businesses, art centers, parks and public resources. Ochoa Bike Club is hosted by the John Valenzuela Youth Center and is a partnership of BICAS, the JVYC, Living Streets Alliance and Safe Routes to School.