Form **990-EZ**

Short Form 204 Return of Organization Exempt From Income Tax

OMB No 1545-1150 2011

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) izations of donor advised funds, organizations that operate one or mo

		and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instru- All other organizations with gross receipts less than \$200,000 and total assets less than \$500,	uctions). .000	Open to Public
		the Treasury at the end of the year may use this form.		Inspection
		The organization may have to use a copy of this return to sausty state reporting requirement		00 14
_	Check if e	2011 :alendar year, or tax year beginning Jan.1 , 2011, and ending	Dec. 31	·
<u></u>	Address	. I.		entification number
Ħ	Name cha	BAT FINE OFFEDITATION COMMITTEE OF SAN OUSE	7 elephone n	7-0101107
=	Initial rotu	m and the second	•	
	Terminate	PMB 108, 1346 The Alameda, Suite 7 City or lown, state or country, and ZIP + 4		1 953 0073
님	Amended	return .	Group Exe Number I	•
Ž.				
	Accoun Websit			f the organization is not
				ach Schedule B D-EZ, or 990-PF)
_	Check •			
		 If the organization is not a section 509(a)(3) supporting organization or a section 527 organization are than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be 	nouns gros	s receipts are normally
		unization chooses to file a return, be sure to file a complete return.	required (See instructions). But it
	_	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Pa.	rt II.	
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ .	170 E01
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	tructions	178,592
		Check if the organization used Schedule O to respond to any guestion in this Part I.	. dollon	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1	Contributions, gifts, grants, and similar amounts received.	1	
	2	Program service revenue including government fees and contracts 1	. 2	
	3	Membership dues and assessments	. 3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory		
	ь	Less' cost or other basis and sales expenses	7 !	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line ob from line 5a)	. 5c	
	6	Gaming and fundraising events		
	а	Gross income from gaming (attach Schedule G if greater than		
Revenue	1	\$15,000)		
ě	ь	Gross income from fundraising events (not including \$ 8000 of contributions		
٩		from fundraising events reported on line 1) (attach Schedule G if the		
		sum of such gross income and contributions exceeds \$15,000) 6b		
	С	Less: direct expenses from gaming and fundraising events 6c	_0	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions)	ct	
	l	line 6c)	· 6d	8000
	7a	Gross sales of inventory, less returns and allowances		
) b	Less: cost of goods sold		
	l .	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	
	8	Other revenue (describe in Schedule O)	. 8	
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	186,592
	10	Grants and similar amounts paid (list in Schedule O)	10	
_	11 12	Benefits paid to or for members	. 11	
Se	12	Salaries, other compensation, and employee benefits	12	207 444
Expenses	13	Professional fees and other payments to independent contractors	. 13	207,441
X	14	Occupancy, rent, utilities, and maintenance	. 14	
	15	Printing, publications, postage, and shipping		
	17			007 444
-	18	Total expenses. Add lines 10 through 16	. 18	207,441
Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		-20,848
88	"	end-of-year figure reported on prior year's return)	19	
et A	20	Other changes in net assets or fund balances (explain in Schedule O)		
<u> </u>	40	Other changes in her assets of folio balances (explain in scripture o)	. [20]	

Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

-20,848

Form 990-EZ (2018)

21

Cat. No 106421

Form	990-EZ (201 2)		Page 2
Pa	t II Balance Sheets (see the instructions for Part II)		
	Check if the organization used Schedule O to respond to any question in this	s Part II	🗇
		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	-31,792	22 -20,848
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets		25
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		27 -20,848
Par	t III Statement of Program Service Accomplishments (see the instructions for	Part III)	
	Check if the organization used Schedule O to respond to any question in thi	s Part III 🔲	Expenses (Regulzed for section
Wha	t is the organization's primary exempt purpose? Educate Public of LGBT issues		501(c)(3) and 501(c)(4)
Desc	anbe the organization's program service accomplishments for each of its three largest	program services	organizations and section
	leasured by expenses. In a clear and concise manner, describe the services provide		4947(a)(1) trusts; optional for others)
	ons benefited, and other relevant information for each program title		10 00007
28	Annual Celebration - a 2 day event w/ educational, artists, & cultural entertainment; highlight	ing the	
	LGBT community, featuring groups within the LGBT community & non-LGBT community		
	(Grants \$) If this amount includes foreign grants, check here	• 🗖	28a
29			

	(Grants \$) If this amount includes foreign grants, check here	▶ 🗆	29a
30	·		
	(Grants \$) If this amount includes foreign grants, check here	🕨 🔲	30a
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here	▶ 🗆	31a
32	Total program service expenses (add lines 28a through 31a)	. <u>.</u>	32
Par			structions for Part IV)
	Check if the organization used Schedule O to respond to any question in thi		<u> </u>
	(b) Average (c) Reportable compensation	(d) Health benefits,	ee (e) Estimated amount of
	(a) Name and trie nours per week (Forms W-2/1099-MIS	C) benefit plans, and	other compensation
	(if not paid, enter -0	-) deferred compensatio	1
Nath	an Svoboda - President		-
	0n	/a n	/a n/a
Eydi	Mendoza - Controller 0 n	/a n	/a n/a
			-
			1
			<u> </u>
		<u> </u>	,

		1	i
		<u> </u>	

Form 9	90-EZ (201 1)		P	age 3
Part	Other Information (Note the Schedule A and personal benefit contract statement requirement	s in th		
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
		-	Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	_	7
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	1		•
b	Did the organization file Form 1120-POL for this year?	37b		-
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:]		
a	Initiation fees and capital contributions included on line 9	4		
40a	Gross receipts, included on line 9, for public use of club facilities	4	1	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100		-
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	-	٠.	,
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		, '	
0	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ CA			·
42a		209 99	6 078	D
	Located at ▶ PMB 108, 1346 The Alameda, Suite 7, San Jose, CA ZIP + 4 ▶	95126	-2699	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		√
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		7
	If "Yes," enter the name of the foreign country ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	•	. 1	▶ ∅
	- , t 		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		7
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Ť
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			Ţ
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d		√
45b	Did the organization receive any navment from or ongoing the transportion with a particular and the controlled and navment from or ongoing the controlled and the con	45a		✓,
U	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)			
		45b		<u> </u>
	Fon	n 99 0	-EZ	(2011)

Form 99	0-EZ (2	012)							Page 4
	D.~! 4	ha					P	Yes	No
46	Dia 1	he organization engage, directly or in Indidates for public office? If "Yes," o	ndirectly, in political of			if or in opposit		Ĺ	.l
				Part I	· · · · ·	· · ·	· 46	<u> </u>	1
Part \		Section 501(c)(3) organizations All section 501(c)(3) organization		etione 47 40h on	d 60 and	complete th	o tobloo	to- lo	
		50 and 51	a must answer que	SIIVIIS 47-430 AII	u Jz, anu	complete th	J (ables	101 111	162
		Check if the organization used Sci	hedule O to respond	I to any question in	this Part	VI .			Г
		onder it the organization ased both	ileddie O to respond	to any question in	· (IIIO I GIV	•••		Yes	No
		he organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(h) elec	tion In effe	ct during the	tax 47		1
	•	organization a school as described in		il? If "Yes." complet	e Schedule	F.	. 48	┪┈┈	+ >
		he organization make any transfers to					. 49a	1	17
		es," was the related organization a se					. 49b	,	7
		plete this table for the organization's							
	empl	oyees) who each received more than	\$100,000 of comper	sation from the org			a, enter "l	Vone '	*
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contributi	alth benefits, ons to employee ans, and deferred opensation	(e) Estimate other con		
None	••••								
1	Total	number of other employees paid ov	er \$100,000	<u> </u>		1			
		olete this table for the organization		ensated independe	nt contract	- ors who each	received	mon	e thar
		000 of compensation from the orga							
(a) N	íame a	nd address of each independent contractor pa	old more than \$100 000	(b) Type of s	ervice	(c)	Compensat	ion	
None									
									
									
	·								
				1					
		number of other independent contra	. •	•	. >	7(-)(4)			
		ne organization complete Schedule A xempt charitable trusts must attach :			ns and 494		► ☐ Yes	. [7]	No
		of perjury, I declare that I have examined this I			ments and to				
true, corr	ect, an	d complete, Doole anon of preparer tether than	Torriced is based on all info	rmation of which prepare	er has any kno	wiedge /	/	_ 63163.	,
				.5		4/17/	2013		
Sign		Signature of officer		>		Date			
Here		Nathan Svoboda - President		· 1 · 1 · · · · · · · · · · · · · · · ·					
	i_	Type or print name and title	To-				- 1		
Paid		Print/Type preparer's name	Preparer's aignature	1	Date	Check 🔲			
Prepa					 1	self-employ	/80		
Use C	nly	Firm's name				Firm's EIN ▶			
May the	e IRS	firm's address > discuss this return with the preparer	shown above? See	nstructions .		Phone no	► ☐ Yes	. [No
						· · · · ·	Form 96		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

2011

Open to Public Inspection

	ment of the Treasury I Revenue Service	► A	4947(a)(۱) no ttach to Form 990 or Fo				instructio	ns.		Open to Publi Inspection	С
	of the organization								dentification		
GAY	PRIDE CELEBRAT									01107	
Pai	Reason 1	for Public Cha	rity Status (All orga	nızation	s must c	omplete	this pa	rt.) See i	nstructio	ns.	
The	organization is not	a private founda	ation because it is: (Fo	or lines 1	through 1	1, check	only one	box.)			
1	A church, cor	vention of churc	hes, or association of	churche	s describ	ed in sec	tion 170	(b)(1)(A)(ī).		
2			170(b)(1)(A)(ii). (Attac								
3	A hospital or	a cooperative ho	spital service organiza	ation desi	cnbed in	section 1	170(b)(1)	(A)(iii).			
4	hospital's nar	ne, city, and stat	on operated in conjun e:							•	
5		on operated for o)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or uni	iversity o	wned or	operated	by a go	vernment	al unit described	ni t
6 7	2						blic				
8					lete De						
9			n section 170(b)(1)(A								
3	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ant income and unre lifter June 30, 1975. Se	ions—su lated bus	bject to o	certain e: xable ind	xceptions come (les	s, and (2) ss section	no more	than 331/3% of	its
10								-	.41		
			d operated exclusively nd operated exclusive								
	purposes of a	one or more nut	olicly supported organ	ely lor li nizations	describe	t 01, 10 j d in sect	penonn Ion 509/s	ine junct	ions of, ection 50	or to carry out	ine
	509(a)(3). Che	eck the box that	describes the type of	supportir	na organi	zation an	d comple	te lines 1	1e throug	o(a)(2). 000 300 oh 11h.	1011
	a 🔲 Type I				III-Funct					Type III-Other	
е			that the organization					v hv one			006
	other than for	undation manage	ers and other than on	e or more	e publicly	support	ed organ	zations c	described	in section 509(a	0(1)
	or section 509										44. -7
f	If the organiz	ation received a	a written determination	on from	the IRS	that it is	а Туре	I, Type I	l, or Typ	e III supporting	
	organization,	check this box									
9	Since August following pers		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	•		
			ndirectly controls, ett				persons	describe	d in (ii) ar	nd Yes I	No
			ody of the supported	•	ion?				•	11g(i)	
	•	•	on described in (i) abo							11g(ii)	
h		•	a person described in ion about the support	., .,						1 1g(iii)	
		(i) EIN			<u>``</u>	1 4104					—
(1)	Name of supported organization	(ii) Eira	(iii) Type of organization (described on lines 1-9 above or IRC section	in col (i) la	organization sted in your document?	the organ	ou notify tization in of your port?	organizat (i) organi	s the uon in col zed in the S ?	(vii) Amount of support	
			(see instructions))	Yes	No	Yes	No	Yes	No		
(A) N	Δ			•				<u> </u>		1	N/A
(B)										·- · · · · · · · · · · · · · · · · · ·	<u> </u>
(C)											_
(D)											
(E)										· · · · · · · · · · · · · · · · · · ·	
Total	· · · · · · · · · · · · · · · · · · ·									<u></u>	

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

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2011

Version A, cycle 1

Schedu	ule A (Form 990 or 990-EZ) 2011						Pa	ge 2
Par	(Complete only if you checked the Part III. If the organization fails to	re box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	ri)	
	ion A. Public Support							
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Tota	
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)							
6	Public support. Subtract line 5 from line 4.		<u> </u>	L	L	<u> </u>		
	on B. Total Support		T		r 	1		
Calen 7	Amounts from line 4	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
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 IV.)							
11	Total support. Add lines 7 through 10					1		
12	Gross receipts from related activities, etc.					12		_
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	n 501(c)(3)	
	organization, check this box and stop he			· · · · ·			<u> ▶</u>	
	on C. Computation of Public Suppor							
14 15	Public support percentage for 2011 (line 6					14		%
	Public support percentage from 2010 Sch 331/2% support test—2011. If the organization quality	zation did not	check the box	on line 13, and	d line 14 is 331	3% or more, c		<u>%</u>
_ b	shoel this hay and step have The assessment on sublified as a sublified as a sublified see a sublified as a sublified see a su							
17a	10%-facts-and-circumstances test — 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization mention in Part IV how the organization menusupported organization	ion meets the eets the	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check the organization	nis box and st on qualifies as a	op here.	_
18	Private foundation. If the organization di						see	

Schedule A (Form 990 or 990-EZ) 2011

Part							
	(Complete only if you checked the						ınder Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	mplete Part	II.)	
	on A. Public Support						
	idar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees			}			
2	received. (Do not include any "unusual grants.")						
~	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the					-	
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than disqualified						1
	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)						
Secti	on B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6					1.7	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						}
	acquired after June 30, 1975				<u> </u>		
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether					ı	1
	or not the business is regularly carried on						
12	Other income. Do not include gain or						j
	loss from the sale of capital assets			i			
40	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)			:			
14	First five years. If the Form 990 is for th	e organization	's first secon	d thurd fourth	or fifth tax ve	ar as a sec	tion 501(c)(3)
•	organization, check this box and stop her	-			_		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line 8			3. column (f))		15	%
16	Public support percentage from 2010 Sch		-	-,		16	%
	on D. Computation of Investment Inc					· · •	
17	Investment income percentage for 2011 (I			v line 13. colun	nn (f))	17	%
18	Investment income percentage from 2010					18	%
19a	331/a% support tests—2011. If the organi						
- -	17 is not more than 331/3%, check this box						
ь	331/3% support tests - 2010. If the organiz						
_	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did						
							

	Form 990 or 990-EZ) 2011	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions).	
N/A		
		•••••
		•••••
••••••		
••		
••••••		

•••••		
••••••		•••••
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