Form 990-T Exempt Organization Bus	sine	ss Income T	ax Returr	n L	OMB No 1545-0047
(and proxy tax unde	er se	ction 6033(e))	1/1/1	- 1	2040
For calendar year 2019 or other tax year beginning		, and ending	19/10	_ }	2019
Department of the Treasury Internal Revenue Service Go to www irs gov/Form990T for Internal Revenue Service Do not enter SSN numbers on this form as it may					Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if Name of organization (Check box if name ch			ation is a so i(c)(s)	DEmplo	yer Identification number
address changed PERIMETER BICYCLING AS				(Empl	oyess' trust, see ctions)
B Exempt under section Print OF AMERICA , INC.				8	6-0830696
X 501(cs/(3)) or Number, street, and room or suite no. If a P.O. hox	, see in	structions		E Unrela	ated business activity code
408(e) 220(e) Type 2609 E. BROADWAY BLVD.				(266 !!	istractions)
408A 530(a) City or town, state or province, country, and ZIP or	foreign	postal code		1	
529(a) TUCSON, AZ 85716				900	099
C Book value of all assets at end of year FAO AFF	<u> </u>				- T
542,455. G Check organization type ► X 501(c) corp	oration		401(a)		Other trust
H Enter the number of the organization's unrelated trades or businesses trade or business here MERCHANDISE SALES	<u></u>		the only (or first) un		
describe the first in the blank space at the end of the previous sentence, complete Pai	rto Lon		complete Parts I-V.		
business, then complete Parts III-V.	ris i ani	л п, сотпрівтв а эспеция	M for each addition	iai iraue	OI
During the tax year, was the corporation a subsidiary in an affiliated group or a paren	nt-subsu	diary controlled group?	—	Ye	s X No
If "Yes," enter the name and identifying number of the parent corporation		only controlled group			0 (22)
J The books are in care of ▶ JOHN COLE		Telepho	one number 🕨 5	20-	745-2033
Part Unrelated Trade or Business Income	1	(A) Income	(B) Expense:	s) (C) Net
1a Gross receipts or sales 93,003.					建心是"心 "
b Less returns and allowances c Balance	10	93,003.			
2 Cost of goods sold (Schedule A, line 7)	2	31,146.	的影響的	影響	建筑
3 Gross profit. Subtract line 2 from line 1c	3	61,857.			61,857.
4a Capital gain net income (attach Schedule D)	4a				
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		E HA STORY		
c Capital loss deduction for trusts	4c				
5 Income (loss) from a partnership or an S corporation (attach statement)	5				
6 Rent Income (Schedule C) 7 Unrelated debt-financed income (Schedule E)	7				
Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8				
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			/		
10 Exploited exempt activity income (Schedule I)	10		/		
11 Advertising income (Schedule J)	11				
12 Other income (See instructions; attach schedule)	12		いまで生まれば		
13 Total. Combine lines 3 through 12	13	61,857.			61,857.
Part III Deductions Not Taken Elsewhere (See Instructions fo	or limita	itions on deductions)			
(Deductions must be directly connected with the unrelated busin	ness in	come)			
14 Compensation of officers, directors, and trustees (Schedule K)	/.			14	
15 Salaries and wages ·				15	
16 Repairs and maintenance				16	
17 Bad debts				17	
18 Interest (attach schedule) (see instructions)				18	
19 Taxes and licenses		Lood		19	
20 Depreciation (attach Form 4562)		20 21a		21b	
21 Less depreciation claimed on Schedule A and elsewhere on return		[214]		22	
22 Depletion 23 Contributions to deferred companyation plans				23	
23 Contributions to deferred compensation plans 24 Employee benefit programs				24	
25 Excess exempt expenses (Schedule I)	Ī	RECEIVEL)	25	
26 Excess readership costs (Schedule J)	_ ا	111,07,210	-101	26	
27 Other deductions (attach schedule)	ကြ	0 0 2020	(3)	27	
28 Total deductions. Add Jines 14 through 27	Ιğί	NOV 2 3 2020	ارنا	28	0.
29 Unrelated business taxable income before net operating loss deduction. Subtract	tline 28	from line 13	一一	29	61,857.
30 Deduction for ret operating loss arising in lax years beginning on or after Januar	ry 1, 20	187GD:-N	Г		
(see instructions)	L	OODLI 4		30	0.
31 Uncelated business taxable income Subtract line 30 from line 29				31	61,857.
923201 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions		_			Form 990-T (2019)

Form 990		PERIMETER BICYCLING ASSOCIATION OF AMERICA, INC.		8	<u> 36-083</u>	<u>0696</u>	Page 2
Part		Total Unrelated Business Taxable Income					
	fotal df	unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		2	2	69,7	77.
33	Amount	s paid for disallowed fringes		3	3		
34	Charitab	le contributions (see instructions for limitation rules)		3	4		0.
35	Total un	related business taxable income before pre 2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 37	2 and 33	7	5	69,7	77.
36	Deduction	on for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	' 16	18	6	69,7	77.
		unrelated business taxable income before specific deduction. Subtract line 36 from line 35	_	3			
		deduction (Generally \$1,000, but see line 38 instructions for exceptions)	.8	8	8	1,0	00.
		ed business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37,					
		e smaller of zero or line 37		3	9		0.
Part	IV 7	ax Computation					
40	Organiz	ations Taxable as Corporations. Multiply line 39 by 21% (0.21)		4	0		0.
		axable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from.		_	$\overline{}$		
1		x rate schedule or Schedule D (Form 1041)	>	4	1		
42	Proxy ta	x See instructions	•	4:			
43	Alternati	ive minimum tax (trusts only)	-	4			
		Noncompliant Facility Income. See instructions		4			
		dd lines 42, 43, and 44 to line 40 or 41, whichever applies		4			0.
Part		ax and Payments					
		tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a		T	T		
	_	edits (see instructions) 46b		1	-		
		business credit Attach Form 3800 46c		1	- {		
		or prior year minimum tax (attach Form 8801 or 8827)		1	ļ		
		edits. Add lines 46a through 46d		7 46	Se		
		t line 46e from line 45	•	4			0.
		xes. Check if from. Form 4255 Form 8611 Form 8697 Form 8866 Other lattach s	chedule)	4			
		x. Add lines 47 and 48 (see instructions)	,	4			0.
		it 965 tax liability pald from Form 965-A or Form 965-B, Part II, column (k), line 3		⊢	0		0.
		its: A 2018 overpayment credited to 2019		<u> </u>	<u> </u>		
		Atimated tax payments 51b		4	[
		osited with Form 8868		7	-		
	•	organizations; Tax paid or withheld at source (see instructions) 51d		┪			
		withholding (see instructions) 51e		1	ì		
		or small employer health insurance premiums (attach Form 8941) 51f		┨	}		
		redits, adjustments, and payments Form 2439		┪	1		
	_	orm 4136 ☐ Other Total ► 51g		1	i		
52		ayments Add lines 51a through 51g		7 5	2		
	•	ed tax penalty (see instructions). Check if Form 2220 is attached		5	i3		
		e If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	•	5	4		
		yment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	>	5	55		
	•	e amount of line 55 you want. Credited to 2020 estimated tax	. i	5	6		
Part		Statements Regarding Certain Activities and Other Information (see instructions					
		ime during the 2019 calendar year, did the organization have an interest in or a signature or other authority				Yes	No
	•	inancial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file					
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country				1	1
		>				J	X
		the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trus	it?				X
	•	see instructions for other forms the organization may have to file					7
		e amount of tax-exempt interest received or accrued during the tax year \$ \$				-	'
	Ur	ider penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best	of my kn	owled	ge and belief i	is truo,	
Sign	co	rrect, and complete Declaration of preparer (other than laxpayer) is based on all information of which preparer has any knowledge					
Here		CHAIR SECRETARY			ne IRS discuss eparer shown b		with
		Signature, of officer / Date Title			otions)? X		No
		Print/Type preparer's name Preparer's signature Date Check		ıſ	PTIN		
		Tropardi di namo	mployed				
Paid		CPA CPA 11/06/20			P0063	3511	
•	arer	<u></u>	's EIN	L •	86-06		
Use	Only	1985 E. RIVER ROAD, SUITE 201					
			ne no !	520	0-321-	4600)
923711 (11-27-20	1100 03 / 10 03 / 10 03 / 10 O3 / 10 O		<u>`</u> `		990-T	
350111							, /

Schedule A - Cost of Good	Sold. Enter	method of inven	tory v	valuation COS	T		
1 Inventory at beginning of year	1 1	19,637.	T 6	Inventory at end of year			6 19,637.
2 Purchases	2	31,146.	-	Cost of goods sold Su		ine 6	
3 Cost of labor	3		† `	from line 5. Enter here a		r.	
4 a Additional section 263A costs			1	line 2		-···,	31,146.
(attach schedule)	4a		l a	Do the rules of section	263A (\	with respect to	Yes No
b Other costs (attach schedule)	4b		1]	property produced or a	•		
5 Total. Add lines 1 through 4b	5	50,783.	1	the organization?	oquiio	Tiol Todala, apply to	X
Schedule C - Rent Income					Leas	ed With Real Prot	
(see instructions)							
Description of property							
(1)							
(2)			-				
(3)						······································	- <u>-</u>
(4)							
	2 Rent receiv	ed or accrued					
(a) From personal property (if the per rent for personal property is more 10% but not more then 50%	than	of rent for p	ersona	sonal property (if the percenta I property exceeds 50% or if sed on profit or income)	ige		connected with the income in d 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total			0.		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	(A)	. ▶			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	. 0.
Schedule E - Unrelated Det	ot-Finance	Income (see	ınstrı	uctions)		<u> </u>	
				2. Gross Income from		3. Deductions directly conn to debt-finance	ad property
1. Description of debt-fin	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			╁┈		 		
(2)							
(3)			-				
(4)			\top				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to anced property h schedule)		6 Column 4 divided by column 5		7. Gross Income reportable (column 2 x column 6)	Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			
(2)				%			
(3)				%			
(4)				%			
						inter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, Ilne 7, column (B).
Totals				▶	L	0	
Total dividends-received deductions in	cluded in columi	n 8				<u> </u>	0.
							Form 990-T (2019)

Schedule F - Interest,				Controlled O						
1. Name of controlled organiza	etion 2. E	Employer Ullication umber	3. Net unr (loss) (see	elated Income Instructions)	4. Tota	al of specified nents made	5 Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with income in column 5	
(1)										
(2)										
(3)		-								
(4)										
Ionexempt Controlled Organ	ızations									
7. Taxable Income	8 Net unrelated inc (see instructi	come (loss) ons)	9. Total	of specified pays made	nents	10 Part of column in the controllingross	nn 9 that is ng organiz income	s Included atlon's	11, Ded with I	uctions directly connected ncome in column 10
(1)			 							
(2)										
(3)										
(4)	 			· · · · · · · · · · · · · · · · · · ·						
		-				Add colum Enter here and line 8, c		, Part I,	Enter he	columns 6 and 11 re and on page 1, Part I, ne 8, column (B).
^{Totals} Schedule G - Investme	ant Income of	Soction	n 501/c\/	7) (9) or	. ► (17) Or	ganization		0.1		0
	tructions)	a Section) 30 (c)(<i>r</i> ,	(17) 01	gamzation				
1 Desc	cription of income			2 Amount of	Income	3 Deduction directly conne (attach sched	cted	4 Set-a (attach so	isldes chedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)					-					
(4)							-+		·····	<u> </u>
<u> </u>				Enter here and Part I, line 9, co		\$ 7	<u></u>		- '	Enter here and on page Part I, line 9, column (B)
Totals				!	0.	- ,i's	1		•	0
Schedule I - Exploited	•	ty Inco	me, Othe	r Than Ac		ng Income	,			
1 Description of exploited activity	2. Gross unrelated business income from trade or business	directl with of t	Expenses y connected production unrelated less income	4. Net Incom from unrelated business (co minus colum gain, comput through	I trade or slumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	8. Exp attributa colun	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	<u> </u>									
(2)	1				$\neg \neg$					
(3)	 	+								
	 						-+			
(4)	Enter here and on page 1, Part I, line 10, col (A)	pag	here and on e 1, Part I, 10, col (B)		<u></u>			:		Enter here and on page 1, Part II, line 25
Totals •	.) 0		0.		- 1	· ·	-	-		0
Schedule J - Advertis										<u>•</u>
Part I Income From				solidated	Basis			····		
1. Name of periodical	2. Gross advertisin income	g ,	3. Direct dvertising costs	or (loss) (c	ising gain of 2 minus ain, comput arough 7	5. Circulat Income		6 Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										···
(2)				_]	-					
(3)										
(4)										
· · · · · · · · · · · · · · · · · · ·					·	1				
Totals (carry to Part II, line (5))		0.	0							0 Form 990-T (201

PERIMETER BICYCLING ASSOCIATION

Form 990-T (2019) OF AMERICA, INC.

86-08306

Partill Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line by line basis)

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (toss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation Income	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					·		
(2)							
(3)		_					
(4)							
Totals from Part I	▶	0.	0.				0
		Enter here and on page 1, Part I, line 11, col. (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶	0.	0.	新型型型型			0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2019)

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/00	24,671.	18,602.	6,069.	6,069.
12/31/01	12,273.	0.	12,273.	12,273.
12/31/02	2,304.	0.	2,304.	2,304.
12/31/03	3,369.	0.	3,369.	3,369.
12/31/04	37,040.	0.	37,040.	37,040.
12/31/05	906.	0.	906.	906.
12/31/06	68,225.	0.	68,225.	68,225.
12/31/07	39,037.	0.	39,037.	39,037.
12/31/08	17,470.	0.	17,470.	17,470.
12/31/09	53,872.	0.	53,872.	53,872.
12/31/10	61,004.	0.	61,004.	61,004.
12/31/11	56,444.	0.	56,444.	56,444.
12/31/12	51,896.	0.	51,896.	51,896.
12/31/13	91,270.	0.	91,270.	91,270.
12/31/14	118,985.	0.	118,985.	118,985.
12/31/15	9,162.	0.	9,162.	9,162.
12/31/16	74,569.	0.	74,569.	74,569.
12/31/17	92,966.	0.	92,966.	92,966.
NOL CARRYOV	VER AVAILABLE THIS	YEAR	796,861.	796,861.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

2

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning ______, and ending

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

s a 501(c)(3) 501(c)(3) 019anizations Quity

ENTITY

Name of the organization PERIM

PERIMETER BICYCLING ASSOCIATION OF AMERICA, INC.

Employer identification number 86-0830696

Unrelated Business Activity Code (see instructions) ► 511120

Describe the unrelated trade or business ► ADVERTISING

The state of the unrelated trade or Business Income

Pa	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales	T			
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Schedule A, line 7)	2		SOLD SERVICE S	學學學學學學
3	Gross profit Subtract line 2 from line 1c	3	'	STEEL ST	
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		建设建筑建设建设	
C	Capital loss deduction for trusts	4c		THE PROPERTY OF THE PARTY OF TH	
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royaltles, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9		_	
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11	7,920.		7,920.
12	Other income (See instructions, attach schedule)	12		是由於阿拉斯特別	
13	Total. Combine lines 3 through 12	13	7,920.		7,920.

Partill Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)	<u> </u>	
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	0.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	7,920.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	· . •	
	instructions)	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	7,920.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019