

EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0047

Form 990-PF

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/Form990PF for instructions and the latest information.

2019

Open to Public Inspection

1912

For calendar year 2019 or tax year beginning

, and ending

Name of foundation: OUTRIDE FKA THE SPECIALIZED FOUNDATION. A Employer identification number: 47-2817949. B Telephone number: (408) 779-6229. G Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change. H Check type of organization: Section 501(c)(3) exempt private foundation. J Accounting method: Accrual. Fair market value of all assets at end of year: \$1,271,576.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include contributions, interest, dividends, rents, net gain/loss, other income, compensation, legal fees, interest, taxes, depreciation, occupancy, travel, printing, other expenses, total operating and administrative expenses, total expenses and disbursements, and net investment income.

W/M SCANNED SEP 15 2021 Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	420,164.	1,074,277.	1,074,277.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable	163,719.		
	Less: allowance for doubtful accounts	7,525.	163,719.	163,719.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use	7,500.	15,472.	15,472.
	9 Prepaid expenses and deferred charges		9,750.	9,750.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis	35,277.			
Less: accumulated depreciation STMT 7	26,919.	20,326.	8,358.	
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	455,515.	1,271,576.	1,271,576.	
Liabilities	17 Accounts payable and accrued expenses	21,653.	157,743.	
	18 Grants payable		38,371.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	21,653.	196,114.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/>			
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	431,398.	867,969.	
	25 Net assets with donor restrictions	2,464.	207,493.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/>			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
27 Paid-in or capital surplus, or land, bldg., and equipment fund				
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances	433,862.	1,075,462.		
30 Total liabilities and net assets/fund balances	455,515.	1,271,576.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	433,862.
2 Enter amount from Part I, line 27a	2	641,600.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	1,075,462.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	1,075,462.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)
 If section 4940(d)(2) applies, leave this part blank.
 Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,153,852.	422,321.	2.732168
2017	1,335,794.	262,279.	5.093027
2016	519,650.	74,656.	6.960593
2015	91,028.	16,879.	5.392974
2014	0.	0.	.000000

2 Total of line 1, column (d)	2	20.178762
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	4.035752
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	629,663.
5 Multiply line 4 by line 3	5	2,541,164.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	2,541,164.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,170,064.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

- 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
3 Add lines 1 and 2
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-
6 Credits/Payments:

Table with 2 columns: Description (6a-6d) and Amount (0.00). Rows include 2019 estimated tax payments, exempt foreign organizations, tax paid with application for extension, and backup withholding.

Main table for Part VI with 2 columns: Line number (1-11) and Amount (0.00). Rows correspond to lines 1 through 11.

Part VII-A Statements Regarding Activities

- 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.
c Did the foundation file Form 1120-POL for this year?
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV
8a Enter the states to which the foundation reports or with which it is registered. See instructions. SEE STATEMENT 8
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Table for Part VII-A with 3 columns: Question number (1a-10), Yes, and No. Contains 'X' marks in the Yes/No columns for various questions.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.OUTRIDEBIKE.ORG. 14 The books are in care of JEFF SCHWARTZ Telephone no. (408) 779-6229 Located at 15130 CONCORD CIRCLE, MORGAN HILL, CA ZIP+4 95037. 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A. 16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Yes No

Organizations relying on a current notice regarding disaster assistance, check here N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870. 6b X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

8 Is the foundation 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? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHAEL SINYARD 15130 CONCORD CIRCLE MORGAN HILL, CA 95037	DIRECTOR & PRESIDENT 1.00	0.	0.	0.
MICHAEL HAYES 15130 CONCORD CIRCLE MORGAN HILL, CA 95037	DIRECTOR & TREASURER 1.00	0.	0.	0.
KIM PRICE 15130 CONCORD CIRCLE MORGAN HILL, CA 95037	DIRECTOR & SECRETARY 1.00	0.	0.	0.
TED THEOCHEUNG 15130 CONCORD CIRCLE MORGAN HILL, CA 95037	DIRECTOR & EXECUTIVE DIREC 40.00	165,800.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	639,252.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	639,252.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	639,252.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,589.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	629,663.
6	Minimum investment return. Enter 5% of line 5	6	31,483.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,170,064.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,170,064.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,170,064.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2019 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 4f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

10/15/14

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
	1 X 0.	17,932.	0.	0.	17,932.
b 85% of line 2a	0.	15,242.	0.	0.	15,242.
c Qualifying distributions from Part XII, line 4, for each year listed	1,170,064.	1,153,852.	1,335,794.	557,000.	4,216,710.
d Amounts included in line 2c not used directly for active conduct of exempt activities	627,150.	485,877.	469,204.	393,595.	1,975,826.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	542,914.	667,975.	866,590.	163,405.	2,240,884.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	1,271,576.	455,515.	621,326.	137,546.	2,485,963.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed	20,989.	14,077.	8,743.	2,489.	46,298.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMY AT JAMES MARTIN 3380 RICHMOND ST. PHILADELPHIA, PA 19134	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	7,312.
BAILEY MIDDLE SCHOOL 11900 BAILEY ROAD CORNELIUS, NC 28031	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	9,507.
BAYFIELD MIDDLE SCHOOL 615 E. OAK DR. BAYFIELD, CO 81122	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	6,873.
BELL ACADEMY 1095 DUNFORD WAY, #A SUNNYVALE, CA 94087	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	11,702.
BOY SCOUTS OF AMERICA TROOP 251 15130 CONCORD CIRCLE MORGAN HILL, CA 95037	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	11,125.
Total	SEE CONTINUATION SHEET(S) ▶ 3a			627,150.
b Approved for future payment				
COLORADO HEALTH FOUNDATION 1780 PENNSYLVANIA ST. DENVER, CO 80203	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	7,837.
KEWASKUM SCHOOL DISTRICT 1455 SCHOOL ST. KEWASKUM, WI 53040	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	9,349.
LOOKOUT VALLEY MIDDLE 350 LOOKOUT HIGH ST. CHATTANOOGA, TN 37419	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	2,580.
Total	SEE CONTINUATION SHEET(S) ▶ 3b			38,371.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BLACK MOUNTAIN CYCLING 298 BARBARA AVE. MOUNTAIN VIEW, CA 94040	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	11,466.
BOB AND BETTY COURTWAY MIDDLE SCHOOL 1200 BOB COURTWAY DR. CONWAY, AR 72032	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	13,897.
DOUBLE PEAK SCHOOL 111 SAN ELIGO RD. SAN MARCOS, CA 92078	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	1,050.
CARBONDALE ATTENDANCE 315 N. 4TH ST. CARBONDALE, KS 66414	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	11,702.
CLAY CENTER COMMUNITY MIDDLE SCHOOL 935 PROSPECT ST. CLAY CENTER, KS 67432	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	13,897.
CENTER CITY PUBLIC 900 2ND STREET, SUITE 221 WASHINGTON, DC 20002	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	12,580.
DEDHAM SCHOOL 2065 MAIN RD. DEDHAM, ME 04429	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	20,141.
DIAMOND FORK JUNIOR HIGH SCHOOL 50 N 900 E SPANISH FORK, UT 84660	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	18,387.
DOVER ELEMENTARY SCHOOL 1870 19TH ST SAN PABLO, CA 94806	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	11,702.
DURANGO DEVO, INC. 10 TOWN PLAZA #110 DURANGO, CO 81301	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	5,000.
Total from continuation sheets				580,631.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EDWARD BLEEKER JHS 185 147-26 26TH DR. FLUSHING, NY 11354	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	7,312.
ELIZA VAN RIBBER SCHOOL PELLE CROSSING CANADA YT Y0B 1P0	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	168.
ENVIRONMENTAL CHARTER SCHOOL 829 MILTON ST. PITTSBURGH, PA 15218	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	40.
FRANKLIN D. ROOSEVELT SCHOOL 1200 SKYLINE DR., DALY CITY, CA 94015	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	14,093.
GILCHRIST SCHOOL 201 MOUNTAIN VIEW DR. GILCHRIST, OR 97737	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	6,434.
GOUDY TECHNOLOGY 5120 N. WINTHROP AVE. CHICAGO, IL 60640	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	12,141.
GREY CULBRETH MIDDLE SCHOOL CULBRETH RD. CHAPEL HILL, NC 27516	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	6,873.
HALLIE WELLS MIDDLE SCHOOL 11701 LITTLE SENECA PKWY CLARKSBURG, MD 20871	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	12,141.
HILLSIDE MIDDLE SCHOOL 12222 FITZGERALD RD. SIMI VALLEY, CA 93065	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	9,507.
HUDSON HIGH SCHOOL 1501 VINE ST. HUDSON, WI 54016	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	13,458.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
HUNTSVILLE MIDDLE SCHOOL 156 SCHOOL DRIVE HUNTSVILLE, AR 72740	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	14,282.
JACKSON HOLE MIDDLE SCHOOL 1230 S. PARK LOOP RD. JACKSON, WY 83001	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	5,995.
LARAMIE MIDDLE SCHOOL 1355 N. 22ND ST. LARAMIE, WY 82072	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	11,702.
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 725 WELCH RD. PALO ALTO, CA 94304	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	50,000.
MARLETTE JR. HIGH 3051 MOORE ST. MARLETTE, MI 48453	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	16,092.
MILE HIGH 360 P.O. BOX 40160 DENVER, CO 80204	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	16,000.
MOUNTAIN MIDDLE SCHOOL 108 WEST 31ST STREET DURANGO, CO 81301	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	13,897.
MOUNTAIN TRAILS FOUNDATION 1665 BONANZA DR PARK CITY, UT 84060	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	5,000.
MOUNTAIN VALLEY MIDDLE SCHOOL 1165 SATTLER RD. CANYON LAKE, TX 78132	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	168.
NAGEL MIDDLE SCHOOL 1500 NAGEL RD. CINCINNATI, OH 45255	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	9,507.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NAPERVILLE NORTH HIGH SCHOOL 899 N MILL ST. NAPERVILLE, IL 60563	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	168.
NORTH BAY MET ACADEMY 8681 WINDSOR RD WINDSOR, CA 95492	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	6,753.
OKLAHOMA SCHOOL 615 N. CLASSEN BLVD. OKLAHOMA CITY, OK 73106	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	5,556.
PLUMAS CHARTER SCHOOL 546 LAWRENCE ST. QUINCY, CA 95971	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	7,751.
PORTAGE WEST MIDDLE SCHOOL 7145 MOORSBRIDGE RD. PORTAGE, MI 49024	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	10,680.
PROFILE SCHOOL 691 PROFILE RD. FRANCONIA, NH 03580	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	22,370.
QUNICY JR. HIGH 100 S 14TH ST. QUINCY, IL 62301	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	18,287.
SOCAL HIGH SCHOOL CYCLING CENTER 42222 LAKEFRONT DRIVE AGUANGA, CA 92536	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	2,255.
SOIL SEARCHING C/O GREENSBORO FAT TIRE SOCIETY P.O. BOX 38414 GREENSBORO, NC 27438-8414	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	10,000.
SOUTH MIDDLE SCHOOL 25775 W HIGHWAY 134 INGLESIDE, IL 60041	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	9,507.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTH TAHOE MIDDLE 2940 LAKE TAHOE BLVD. SOUTH LAKE TAHOE, CA 96150	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	14,840.
SOUTH VALLEY MIDDLE 385 IOOF AVE GILROY, CA 95020	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	12,772.
SOUTH VALLEY NICA TEAM C/O BIKE THERAPY 17540 DEPOT ST. MORGAN HILL, CA 95037	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	5,757.
SOUTHERN OFF-ROAD BICYCLE ASSOCIATION 691 PISGAH RD. ELLIJAY, GA 30536	NONE	501(C)3	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	24,000.
SPIRIT LAKE SCHOOLS 2701 HILL AVE. SPIRIT LAKE, IA 51360	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	11,702.
SPOONER MIDDLE SCHOOL 750 OAK ST. SPOONER, WI 54801	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	9,507.
ST. JAMES SANTEE MIDDLE 8900 US-17 MCCLELLANVILLE, SC 29458	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	11,702.
I.S. 51 EDWIN MARKHAM 80 WILLOWBROOK RD STATEN ISLAND, NY 10302	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	3,220.
TAHKINI ELEMENTARY 526 RANGE RD. WHITEHORSE, CANADA YT Y1A 3A3	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	168.
WEST LEADERSHIP ACADEMY 951 ELATI ST. DENVER, CO 80204	NONE	GOV	TO IMPROVE LIVES OF KIDS WITH LEARNING DIFFERENCES	13,897.
Total from continuation sheets				

Schedule B

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

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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

OUTRIDE

FKA THE SPECIALIZED FOUNDATION

Employer identification number

47-2817949

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck 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, 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 totaling \$5,000 or more during the year ▶ \$ _____

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).

Name of organization OUTRIDE FKA THE SPECIALIZED FOUNDATION	Employer identification number 47-2817949
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SPECIALIZED BICYCLE COMPONENTS, INC. 15130 CONCORD CIRCLE MORGAN HILL, CA 95037	\$ 1,444,852.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	COLORADO HEALTH FOUNDATION 1780 PENNSYLVANIA ST DENVER, CO 80203	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	DANHAKI FAMILY FOUNDATION 11111 SANTA MONICA BLVD LOS ANGELES, CA 90025	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	CLAYTON DAVIS 502 N. WASHINGTON FAYETTEVILLE, AR 72701	\$ 11,609.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	CITY NATIONAL BANK 555 SOUTH FLOWER STREET LOS ANGELES, CA 90071	\$ 33,334.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	LEAH STURGIS 1481 FOOTHILL RD. GARDNERVILLE, NV 89460	\$ 26,906.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization OUTRIDE FKA THE SPECIALIZED FOUNDATION	Employer identification number 47-2817949
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 92121	\$ 25,861.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization OUTRIDE FKA THE SPECIALIZED FOUNDATION	Employer identification number 47-2817949
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	BIKES & RELATED EQUIPMENT _____ _____ _____	\$ 705,490.	12/31/19
6	LAKERS BASKETBALL TICKETS _____ _____ _____	\$ 6,000.	12/31/19
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization
 OUTRIDE
 FKA THE SPECIALIZED FOUNDATION

Employer identification number
 47-2817949

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 1

INCOME

1. GROSS RECEIPTS	280,517	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		280,517
4. COST OF GOODS SOLD (LINE 15)	297,949	
5. GROSS PROFIT (LINE 3 LESS LINE 4).		-17,432
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		-17,432

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR	7,500	
9. MERCHANDISE PURCHASED.	305,921	
10. COST OF LABOR		
11. MATERIALS AND SUPPLIES		
12. OTHER COSTS.		
13. ADD LINES 8 THROUGH 12		313,421
14. INVENTORY AT END OF YEAR	15,472	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14).		297,949

FORM 990-PF	OTHER INCOME		STATEMENT 2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PROGRAM SERVICE REVENUE	81,361.	0.	81,361.
TOTAL TO FORM 990-PF, PART I, LINE 11	81,361.	0.	81,361.

FORM 990-PF	LEGAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	18,365.	0.	0.	23,615.
TO FM 990-PF, PG 1, LN 16A	18,365.	0.	0.	23,615.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	27,531.	0.	0.	27,797.
TO FORM 990-PF, PG 1, LN 16B	27,531.	0.	0.	27,797.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	153,349.	0.	25,896.	129,177.
CONTRACT SERVICES	28,583.	0.	6,796.	21,787.
TO FORM 990-PF, PG 1, LN 16C	181,932.	0.	32,692.	150,964.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	9,799.	0.	575.	9,224.
FEES	5,789.	0.	0.	5,789.
PROGRAM SUPPLIES	48,120.	0.	6,058.	42,062.
ADVERTISING	9,175.	0.	1,503.	7,672.
PROGRAM EVENTS	19,131.	0.	2,650.	16,481.
MISCELLANEOUS	3,058.	0.	89.	2,971.
INKIND SUPPLIES EXPENDED	0.	0.	0.	0.
FACILITIES & EQUIPMENT	244.	0.	50.	194.
TO FORM 990-PF, PG 1, LN 23	95,316.	0.	10,925.	84,213.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 7
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
MAC COMPUTER	3,378.	1,910.	1,468.
MACBOOK PRO 15	2,134.	1,032.	1,102.
SOFTWARE	29,765.	23,977.	5,788.
TOTAL TO FM 990-PF, PART II, LN 14	35,277.	26,919.	8,358.

FORM 990-PF	LIST OF STATES RECEIVING COPY OF RETURN		STATEMENT 8
STATES			
CA, AL, AK, AR, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI			

ACTIVITY ONE

IN 2019, OUTRIDE GRANTED 41 NEW MIDDLE SCHOOLS THE RIDING FOR FOCUS PROGRAM ACROSS THE US AND CANADA. THE PROGRAM INTEGRATES CYCLING INTO THE PHYSICAL EDUCATION CURRICULUM TO HELP STUDENTS ACHIEVE ACADEMIC, HEALTH, AND SOCIAL SUCCESS. TO SUPPORT THE PROGRAMS, OUTRIDE GRANTED 1,100 BIKES AND HELMETS AND TRAINED 57 NEW INSTRUCTORS WERE IN THE RIDING FOR FOCUS CURRICULUM. WITH THE ADDITION OF THE NEW SCHOOLS, OUTRIDE SUPPORTED MORE THAN 33,000 NEW STUDENTS, ACROSS 130 SCHOOLS, IN 43 STATES AND CANADA. AS OF FALL 2019, THE RIDING FOR FOCUS SCHOOLS (2012-2019) REPORTED THE FOLLOWING PROGRAM TOTALS: 250 INSTRUCTORS TRAINED, 289 SEMESTERS OF IMPLEMENTATION, 993 PROGRAM UNITS COMPLETED, AND 27,081 INSTRUCTIONAL HOURS TAUGHT.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

745,671.

ACTIVITY TWO

OUTRIDE'S RESEARCH AIMS TO UNDERSTAND HOW RIDING A BIKE IMPACTS OUR COGNITIVE, SOCIAL, AND EMOTIONAL HEALTH. WE DO THIS THROUGH BOTH APPLIED RESEARCH WITH OUR RIDING FOR FOCUS PROGRAM AND THROUGH INSTITUTIONAL RESEARCH IN PARTNERSHIP WITH UNIVERSITIES ACROSS THE COUNTRY. ON THE APPLIED SIDE, WE CONTINUE TO WORK WITH RIDING FOR FOCUS SCHOOLS TO MEASURE THE IMPACT THAT OUR PROGRAM IS HAVING ON THE STUDENTS INVOLVED. OVER 2,000 STUDENTS PARTICIPATED IN OUR PROGRAM SURVEY IN THE FALL OF 2019, WITH 11 SCHOOLS OPTING IN TO PROVIDE AT LEAST ONE FORM OF SUPPLEMENTAL DATA (SELF-ESTEEM ASSESSMENTS, HEART RATE DATA, ETC.). SCHOOLS HAVE SEEN A VARIETY OF EFFECTS, FROM INCREASES IN SELF-ESTEEM, TO INCREASES IN ATTENDANCE, TO REDUCTIONS IN ADHD SYMPTOMS. FUTURE WORK WILL FOCUS ON COMPARING THE EFFECTS OF THE PROGRAM WITH STANDARD PE CURRICULUM, AS WELL AS MEASURE FACTORS THAT INFLUENCE THE SIZE OF THE IMPACT AT EACH SCHOOL.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

174,965.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 11

ACTIVITY THREE

OUTRIDE FUND - IN 2019, OUTRIDE LAUNCHED ITS THIRD AND NEWEST PROGRAM, THE OUTRIDE FUND. THE FUND EMPOWERS COMMUNITIES TO LAUNCH YOUTH CYCLING PROGRAMS THROUGH DOLLAR FOR DOLLAR MATCHING GRANTS. OUTRIDE PILOTED THE FUND BY AWARDING GRANTS TO 19 LOCAL ORGANIZATIONS. IN NOVEMBER 2019, THE FIRST FULL ROUND OF THE OUTRIDE FUND AWARDED \$111,000 IN MATCHING GRANTS TO 19 ORGANIZATIONS FROM 13 STATES. OUTRIDE ANTICIPATES AWARDING OVER \$500,000 IN MATCHING GRANTS THROUGH THE OUTRIDE FUND IN CALENDAR YEAR 2020.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

248,580.

GENERAL EXPLANATION

STATEMENT 12

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF SCHEDULE B - DONATED SERVICE

EXPLANATION:

SPECIALIZED BICYCLE COMPONENTS, INC. DONATED THE SERVICES OF EMPLOYEES IN ADDITION TO CASH AND EQUIPMENT. THE VALUE OF THESE SERVICES WAS ESTIMATED AT \$453,878 IN 2019.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation
MACHINERY & EQUIPMENT												
6	MAC COMPUTER	03/03/17	SL	5.00		16	1,378.				1,378.	1,239.
7	MACBOOK PRO 15	08/01/17	SL	5.00		16	2,134.				2,134.	609.
8	(D) SURFACE PRO	04/23/18	SL	5.00		16	944.				944.	
* 990-PF PG 1 TOTAL MACHINERY & EQUIPMENT							6,456.				6,456.	1,839.
OTHER												
9	SOFTWARE	08/16/17	SL	3.00		16	29,765.				29,765.	14,056.
* 990-PF PG 1 TOTAL OTHER							29,765.				29,765.	14,056.
* GRAND TOTAL 990-PF PG 1 DEPR							36,221.				36,221.	15,895.
CURRENT YEAR ACTIVITY												
BEGINNING BALANCE							36,221.			0.	36,221.	15,895.
ACQUISITIONS							0.			0.	0.	
DISPOSITIONS/RETIRED							944.			0.	944.	
ENDING BALANCE							35,277.			0.	35,277.	15,895.
ENDING ACCUM-DEPR LESS DISPOSITIONS												26,919.
ENDING BOOK VALUE												8,356.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Cc