Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

ZUZU

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

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

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

Open to Public Inspection

Α	For	the 2020 ca	lendar ye	ar, or tax y	ear begin	ning		, 2020	, and ending]			, 20		
В	Check	if applicable:	С								D Employ	er ident	tification number		
	A	Address change	San	Francis	sco Pu	blic Pre	ess				27-	1275	141		
	_ N	Name change	44 I	Page Sti	reet #	504					E Telepho	ne num	ber		
		nitial return	San	Francis	sco, C	A 94102					415	-495	-7377		
	-	inal return/termin	ted							110 100 1011					
	-	Amended return									G Gross r	eceints	\$ 915,799.		
	-	Application pen	ling F Nai	me and address	s of principa	al officer: Li]	a Maria	Lalload		H(a) Is this	a group retur				
	Ш.		Same	e As C A	Ahove	1.1.1	la Malle	Laпооu	I	H(b) Are al	I subordinates " attach a list	include			
$\overline{\Gamma}$	Tax	c-exempt statu			501(c) () ∢ (i	nsert no.)	4947(a)(1) or	r 527	If "No,	," attach a list	. See ins	structions — —		
J		ebsite: ►		public		, ,		.o., (u)(.) o.		H(c) Group	exemption nu	ımher 🏲	•		
K		m of organizat			Trust	Association	Other ►	T ₁	Year of formation				legal domicile: CA		
_	rt I	Sumn		poration	Trust	7133001011011	Other		rear or formatio	<u>2</u> 00	<i>y</i> c	rate of t	legal dofficile. CII		
	1			organizatio	on's miss	ion or most	significant a	ctivities:The	e missio	n of	the Sa	n Fr	ancisco		
4	_							San Fra					<u> </u>		
ű								diverse					nt and		
Шa								rtising.							
o e	2							itions or disp				net as	ssets.		
Ğ	3							1a)				3	10		
S	4							(Part VI, line				4	9		
ji	5							art V, line 2a				5 6	11		
Activities & Governance	7 2							ne 12				7a	15 0.		
⋖								, line 11				7b	0.		
	_	, mor annon	itou busiii	iooo taxabic	3 111001110		750 1,1 4111	,			Prior Year	7.5	Current Year		
	8	Contributi	ons and q	rants (Part	VIII, line	: 1h)					635,3	87.	915,079.		
Revenue	9											54.	310/0131		
ķ	10														
ď	11	Other rev	enue (Par	t VIII, colun	nn (A), lii	nes 5, 6d, 8	с, 9с, 10с, а	nd 11e)			4	39.	720.		
	12	Total reve	nue – ad	d lines 8 th	rough 11	(must equa	l Part VIII, c	olumn (A), I	ine 12)		642,3	880.	915,799.		
	13	Grants ar	d similar	amounts pa	aid (Part	IX, column ((A), lines 1-3	3)			151,9	40.	270,314.		
	14	Benefits p	aid to or	for member	rs (Part I	X, column (A	A), line 4)								
'n	15	Salaries,	other com	pensation,	employe	e benefits (F	Part IX, colu	mn (A), lines	s 5-10)		263,8	29.	317,767.		
se	16 a	a Professio	nal fundra	ising fees ((Part IX,	column (A),	line 11e)				1,9	56.			
Expenses	ŀ	Total fund	raising ex	penses (Pa	art IX, co	lumn (D), Iir	ne 25) ►	8	83,274.		·				
Щ	17										200,2	39	274,919.		
	18							A), line 25)			617,9		863,000.		
	19										24,4		52,799.		
- s		110101140	oss oxpoi	1000. 0001.	400 11110 1	0 110111 11110					ng of Currer		End of Year		
anc,	20	Total ass	ts (Part)	(, line 16).						Degiiiii	123,0		175,865.		
Ass	21		•								110,0	0.	0.		
Net Assets or Fund Balances	22	Net asset	or fund l	halances S	Subtract li	ine 21 from	line 20				123,0		175,865.		
_	rt II		ture Blo			=				ı	125,0	,00.	173,003.		
					ined this reti	urn, including ac	companying sch	edules and state	ements, and to the	ne best of r	nv knowledae	and beli	ief, it is true, correct, and		
com	plete. I	Declaration of	reparer (other	er than officer)	is based on	all information of	of which prepare	r has any knowle	edge.		,		ief, it is true, correct, and		
															
Sig	ηn	Sig	nature of offi	cer						D	ate				
He	re	L	ila Ma	rie LaH	ood					Trea	surer				
		Ту	e or print na	me and title			00	11	•						
_	_	Print/T	pe preparer's	s name	_	Preparer's sig	hature 5.	(c/d) =	Date 11/19/	91	Check	if	PTIN		
Pa	id	Doug	las E. C	Cook, CPA	/MPA	Douglas	E. Cook, (CPA/MPA	(4)(7)	<u> </u>	self-employ	ed	P01521705		
Pro	epar		name 🔻	Cook & Co	ompany,	A Prof. A	Actncy. Co	orp.							
Us	e O	nly Firm's	iddress •	388 Marke	et Stre	et, Suite	1300				Firm's EIN	<u>47</u> -	-2626541		
_				San Franc	cisco,	CA 94111					Phone no.	415-	621-1112		
Ma	v the	IRS discus	s this retu	ırn with the	preparer	shown abov	ve? See inst	tructions					. X Yes No		

Page 2

Part	: III	Statement of Program Se					7.7
	D : 4	Check if Schedule O contains a	-	e in this Part III			X
1	-	describe the organization's miss					
		mission of the San F					
		ncisco by delivering		ournalism throu	ı <u>gh print and i</u> ı	<u>nteractive</u>	
	med:	la not supported by a	dvertising.				
	D: 1 II						
		e organization undertake any signif			·		
		990 or 990-EZ?				Yes X	No
		," describe these new services on					
		e organization cease conducting		es in now it conducts, ar	ny program services?	· · Yes X	No
		," describe these changes on Sche					
	Section	be the organization's program son 501(c)(3) and 501(c)(4) organi	ations are required to repo	each of its three largest ort the amount of grants	and allocations to other	neasured by expe rs. the total exper	nses. ises.
	and re	evenue, if any, for each program	service reported.	, , , , , , , , , , , , , , , , , , ,		,	,
4 a	(Code	:) (Expenses \$	675,583. including	grants of \$) (Revenue	\$)
		Schedule 0					
4 b	(Code	:) (Expenses \$	including	grants of \$) (Revenue	\$)
4 c	(Code	:) (Expenses \$	including	grants of \$) (Revenue	\$)
4 d	Other	program services (Describe on S	chedule O.)				
	(Ехре		including grants of \$)	(Revenue \$)	
4 e	Total	orogram service expenses >	675,583.				

Form 990 (2020) San Francisco Public Press Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a		Х
t	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
C	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
18	column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions. Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	17		X
19	lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
	complete Schedule G, Part III	19		X
∠ Ua	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Χ	

Form 990 (2020) San Francisco Public Press Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		Х
26	former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	instructions, for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Χ
	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	contributions? If 'Yes,' complete Schedule M	30		Х
31		31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part l</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Χ
38	Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 55	
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
RΛ	(gambling) winnings to prize winners?	1 c	X 990 (2022
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Form 990 (2020) San Francisco Public Press

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

			Yes	No
	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 11			
ı	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	a If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
ı	of If 'Yes,' enter the name of the foreign country ►			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		X
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 a 5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		Λ
		30		
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
1	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
•	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
9	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ı	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
ı	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ı	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.	10		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		X

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 9 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. See Schedule. O...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Lila LaHood 44 Page Street, Suite 504 San Francisco CA 94102 415-495-7377

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

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

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

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

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

Director

(12)

(13)

(14)

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (A) (B) (E) (F) Name and title Reportable Reportable Average Estimated amount hours director/trustee) compensation from compensation from of other compensation from the organization the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) Officer ndividual nstitutional trustee lighest compensated ormer (list any employee hours for organizations related organiza tions helow dotted (1) Michael Stoll, Dir. & 40 Executive Dir. 0 0 Χ Χ 48,264 8,688. (2) Liz Enochs, Vice President & 40 0 Χ Χ 19,698 0 Director 462. (3) David Cohn, President & 5 Director 0 Χ Χ 0 0 0. (4) Patricia Bovan Campbell, Dir.& 2 Secretary 0 Χ Χ 0 0 0. (5) Lila LaHood, Treasurer & 40 Director 0 Χ Χ 0 0. 0. (6) Neal Gorenflo 2 Director 0 Χ 0. 0. 0 2 (7) Kaizar Campwala 0 Χ 0. Director 0. 0. 2 (8) Peter Scheer 0 Director Χ 0 0 0. (9) Lawrence Groo 2 Director 0 Χ 0 0 0. 2 (10) Lawrence Patrick III 0 Director Χ 0 0. 0 2 Ricardo Sandoval Palos

0

0.

0.

0

Χ

Part VII Section A. Officers, Directors, Tru	1	Key	Ŀт	_	_	es,	and	d Highest Com	pensated Empl	oyees	(conti	nued)
	(B)			((•							
(A)	Average hours					than	one	(D)	(E)		(F)	
Name and title	per	officer and a directo					tee)	Reportable compensation from	Reportable compensation from	Estima	ated amo	ount
	(list any hours	or o	tsul	유	Кез	High	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe	nsation rganizat	from
	for related	Individual or director	itutic	Officer	/ em	nest Yoyk	mer			an	d related	d
	organiza - tions	pt is	mal		Key employee	e com						
	below dotted	ndividual trustee or director	institutional trustee		8	pens						
	line)	•	88			Highest compensated employee						
(45)												
(15)												
(16)												
<u></u>												
(17)												
		-										
(18)												
		•										
(19)												
(20)												
(21)												
(22)	l											
(23)												
(23)		-										
(24)		1										
<u></u>												
(25)												
		•										
1 b Subtotal								67,962.	0.	9,150		
c Total from continuation sheets to Part VII, Section							>	0.	0.			0.
d Total (add lines 1b and 1c)								67,962.	0.			150.
2 Total number of individuals (including but not limited	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	า	
from the organization 0												
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, truste	e, ke	ey er	mple	oyee	e, or	high	nest compensated	employee	3		Х
•												
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	f reportab er than \$1	le co 50.00	mpe 00?	nsa If '}	ition ∕ <i>es.</i> '	and <i>com</i>	oth <i>elaו</i>	er compensation to te Schedule J for	from			
such individual										4		X
5 Did any person listed on line 1a receive or accru	e comper	satio	n fr	om	any	unre	late	d organization or	individual	_		37
for services rendered to the organization? If 'Yes Section B. Independent Contractors	s, compie	te St	спеа	iuie	J TO	r suc	:пр	erson		. 5		X
1 Complete this table for your five highest compen	sated inde	epen	dent	COI	ntrad	ctors	tha	t received more th	nan \$100.000 of			
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	vith or within the or	ganization's tax year.			
(A) Name and business add	racc							(B) Description of	of services	Compe	C)	\n
- Traine and pusitiess add	1633							Description	or services	Compe	iisalio	
2 Total number of independent contractors (including t	out not lim	ited to	o tha	se l	ister	l abo	ve)	who received more	than			
\$100,000 of compensation from the organization							,					

Form 990 (2020) San Francisco 1	Public Press			27-1275141	Page \$
Part VIII Statement of Revenue Check if Schedule O contains a	a response or note to ar	ny line in this Part V	TIL		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
transparent to the state of the	1 a				
b Membership dues	1 b				

				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
ts ts	1 a	Federated campaigns	1 a				
ran	b	Membership dues	1 b				
ons, Gifts, Grants Similar Amounts	С	Fundraising events	1 c				
ar /	d	Related organizations	1 d				
s, C mil	е	Government grants (contributions)	1 e				
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in	1f 915,079.				
d II	y	lines 1a-1f	1 g				
	h	Total. Add lines 1a-1f	· · · · · · · · · · · · · · · · · · ·	915,079.			
ıue			Business Code				
% ≪	2 a						
ě	b						
ζį	C		_				
Sel	d						
an,	e		_				
Program Service Revenue		All other program service revenue.					
Δ.		Total. Add lines 2a-2f					
	3	Investment income (including dividend other similar amounts)	ds, interest, and				
	4	Income from investment of tax-exe					
	5	Royalties	· · · · · · · · · · · · · · · · · · ·				
		(i) Real					
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from (i) Securitie	es (ii) Other				
		sales of assets other than inventory 7a					
	b	Less: cost or other basis					
		and sales expenses 7b					
		Gain or (loss)					
		Net gain or (loss)					
e	8 a	Gross income from fundraising events					
evenue		(not including \$ of contributions reported on line 1c).	.				
		See Part IV, line 18	8a				
e.	b	Less: direct expenses	8b				
Other R		Net income or (loss) from fundraisi	ng events				
•							
	-	Gross income from gaming activities. See Part IV, line 19	9 a				
		Less: direct expenses	9 b				
	С	Net income or (loss) from gaming a	activities				
	10 a	Gross sales of inventory, less returns and allowances					
			10a				
		Less: cost of goods sold	10b				
	С	Net income or (loss) from sales of	inventory ▶ Business Code				
Miscellaneous Revenue	11 a	Miggellanes	Dusiliess Code	720			720
scellaneo Revenue	ııa b	<u>Miscellaneous</u>	-	720.			720.
	c						
Re	d	All other revenue					
Σ	е	Total. Add lines 11a-11d		720.			
		Total revenue. See instructions		915,799.	0.	0.	720.

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a re				
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	256,364.	256,364.		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	13,950.	13,950.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	,			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	77,112.	42,941.	11,390.	22,781.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	125,383.	98,266.	19,074.	8,043.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	123,303.	30,200.	13,074.	0,043.
9	Other employee benefits	42,098.	29,028.	7,415.	5,655.
10	Payroll taxes	73,174.	51,222.	10,976.	10,976.
11	Fees for services (nonemployees):				·
á	Management				
ŀ) Legal	119.		119.	
(Accounting	6,860.		6,860.	
(Lobbying				
•	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	I Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.\$ch. 0	153,401.	106,233.	23,564.	23,604.
12	Advertising and promotion	7,957.	5,357.	1,148.	1,452.
13	Office expenses	2,645.	1,731.	372.	542.
14	Information technology	30,467.	21,325.	4,571.	4,571.
15	Royalties	00/ -0		= 7 = - 1	-/
16	Occupancy	52,839.	39,840.	7,567.	5,432.
17	Travel	74.	74.	,	· ,
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	423.		423.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	8,589.		8,589.	
á	Printing & Distribution	6,523.	6,523.		
	Miscellaneous	4,044.	1,751.	2,075.	218.
	Events	978.	978.		,
(
•	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	863,000.	675,583.	104,143.	83,274.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	any line in this Part X	<u></u>	<u></u>	
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		122,966.	1	175,665.
	2	Savings and temporary cash investments		100.	2	200.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	contributor, or 35%		5	
	6	Loans and other receivables from other disqualified p	ersons (as defined under		6	
	_	section 4958(f)(1)), and persons described in section			_	
/ A	7	Notes and loans receivable, net	L		7	
ë	8	Inventories for sale or use	-		8	
Assets	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation			10 c	
	11	Investments — publicly traded securities			11	
	12	Investments – other securities. See Part IV, line 11			12	
	13	Investments — program-related. See Part IV, line 11.			13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line	33)	123,066.	16	175,865.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable	La contraction de la contracti		18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities	La company de		20	
<u>e</u>	21	Escrow or custodial account liability. Complete Part I	L.		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	utor. or 35%		22	
	23	Secured mortgages and notes payable to unrelated the			23	
	24	Unsecured notes and loans payable to unrelated third	· ·		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	≥ ► X			
<u>ā</u>	27	Net assets without donor restrictions		77,767.	27	106,722.
ã	28	Net assets with donor restrictions		45,299.	28	69,143.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che	ck here ►	·		,
Ę		and complete lines 29 through 33.				
ō	29	Capital stock or trust principal, or current funds	L		29	
ě	30	Paid-in or capital surplus, or land, building, or equipment	La contraction de la contracti		30	
455	31	Retained earnings, endowment, accumulated income,	La company de		31	
at /	32	Total net assets or fund balances		123,066.	32	175,865.
	33	Total liabilities and net assets/fund balances		123,066.	33	175,865.
RΔ	^		TEEA0111L 10/07/20			Form 990 (2020)

_	, , , , , , , , , , , , , , , , , , , ,		•		<u> </u>
Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)				799.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8	63,0)00.
3	Revenue less expenses. Subtract line 2 from line 1	3		52,	799.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	23,0	066.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1	75,8	<u> 365.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. П
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the executation shaped its mathed of economics from a prior year as shaped (Other Levels)				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ed on a			
	separate basis, consolidated basis, or both:	cu on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
	b Were the organization's financial statements audited by an independent accountant?		2b		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate	ate			
	basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
2.	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
3	A sale result of a rederal award, was the organization required to directly all addits as set forth in the single Audit Act and OMB Circular A-133?		3 a		Χ
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	lit			
,	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	, 1 3		Form	990	(2020)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

iame o	ı une	eorganization					Employer ider	iunca	uon numb	er
San	F	rancisco Public Pre	ess				27-1275	14:	1	
Part		Reason for Public Cha		rganizations must	comple	ete this	s part.) See ins	truc	tions.	
		nization is not a private found		<u> </u>			<u>'</u>			
1		A church, convention of church	es, or association of ch	nurches described in sect	tion 1 70 (b)(1)(A)(i).			
2		A school described in section 1					,			
3	H	A hospital or a cooperative h		·		•	AYiii).			
4	\vdash	A medical research organiza	, ,				<i>'</i> \', '	i) Fi	nter the	hosnital's
•		name, city, and state:	tion operated in conju	andion with a nospital t	acsonbe	a iii 300	,	· / ·	ntor the	nospital s
5								. – –		.
,		An organization operated for section 170(b)(1)(A)(iv). (Co		ge or university owned	or oper	ated by	a governmental un	ıt de	scribed	ın
6		A federal, state, or local gove	•	ntal unit described in s	ection 1	70(b)(1))(A)(v).			
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described										ibed
		in section 170(b)(1)(A)(vi). (Complete Part II.)							
8		A community trust described								
9		An agricultural research organi								
		or university or a non-land-gran	nt college of agriculture	(see instructions). Enter	the nam	ne, city, a	and state of the colle	ege o	r	
		university:								
10		An organization that normally	y receives (1) more th	nan 33-1/3% of its supp	ort from	contrib	utions, membership	o fee	es, and g	gross receipts
		from activities related to its e investment income and unre	exempt functions, sub	ject to certain exception	ns; and	(2) no r	more than 33-1/3%	of it	s suppo	rt from gross
		June 30, 1975. See section 5	509(a)(2). (Complete F	Part III.)	JII (ax)	ים ווטווי טי	usinesses acquireu	υуι	ne organ	ilization arter
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	1 509(a)(4).			
12		An organization organized ar	nd operated exclusive	ly for the benefit of, to	perform	the fun	ections of, or to care	v ol	ut the pu	rposes of one
	ш	or more publicly supported o	rganizations describe	d in section 509(a)(1) d	or sectio	n 509(a)(2). See section 5()9(a)	(3). Che	ck the box in
_		lines 12a through 12d that de							مالا	a mila al
а		Type I. A supporting organization organization (s) the power to re complete Part IV, Sections A	gularly appoint or elect	a, or controlled by its sup a majority of the director	rs or trus	stees of t	the supporting organi	izatio	ne supp n. You n	nust
b		Type II. A supporting organiz	ation supervised or c	ontrolled in connection	with its	support	ed organization(s),	by h	naving c	ontrol or
		management of the supporting must complete Part IV, Secti	organization vested in	the same persons that co	ontrol or	manage	the supported organ	nizati	on(s). Y o	ou
•		• ′		ion anarated in assumetic	مالجنييم	مما في سمان	طلانين لمملمه معمد نبالمم	:4		J
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizat ons). You must com p	olete Part IV, Sections	n with, ai A, D, an	na runcuo d E.	onally integrated with	, its s	supported	1
d		Type III non-functionally integr	rated. A supporting org	anization operated in cor	nection	with its s	supported organization	on(s)	that is r	not
		functionally integrated. The cinstructions). You must com	organization generally	must satisfy a distribu	tion req	uiremen	t and an attentiven	essí	requiren	nent (see
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from t	the IRS	that it is	a Type I, Type II,	Турє	e III fund	tionally
f	Er	iter the number of supported							[
g	Pr	ovide the following information	n about the supported	d organization(s).					L	
() Na	me of supported organization	(ii) EIN	(iii) Type of organization	(iv)	s the	(v) Amount of moneta		(vi) /	Amount of other
				(described on lines 1-10 above (see instructions))	in your g	overning	support (see instruction	ns)	support	(see instructions)
					docur	ment?				
					Yes	No				
A)										
B)										
C)										
D \										
D)										
E)										
-										
							I			

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support									
begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	163,393.	248,919.	519,958.	635,387.	915,079.	2,482,736.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
	Total. Add lines 1 through 3 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)	163,393.	248,919.	519,958.	635,387.	915,079.	2,482,736.			
6	Public support. Subtract line 5 from line 4						1,878,134.			
Sec	tion B. Total Support						1/0/0/1011			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
7	Amounts from line 4	163,393.	248,919.	519,958.	635,387.	915,079.	2,482,736.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.	100.	100.	393.	36.	720.	1,349.			
	Total support. Add lines 7 through 10						2,484,085.			
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	42,865.			
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or fi	fth tax year as a	section 501(c)(3)	▶			
Sec	tion C. Computation of Pul Public support percentage for 20	blic Support P	ercentage	11 (0)		1 1				
							75.61 %			
	Public support percentage from 2019 Schedule A, Part II, line 14									
b	b 33-1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	. Explain in Part '	VI how			
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and Private foundation. If the organization	meets the facts-a d-circumstances' t	nd-circumstances est. The organiza	test, check this betien qualifies as a	oox and stop here a publicly support	Explain in Part ded organization.	VI how the ►			

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	ists listed below,	please complete	rait II.)			
	lar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(a) 2010	(b) 2017	(6) 2010	(u) 2019	(e) 2020	(i) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						•
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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support				1 1 2 2 2 2		
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					▶
	tion C. Computation of Pul			10 ' '		T == T	
	Public support percentage for 20	•			-		%
	Public support percentage from 2					16	%
	tion D. Computation of Inv						
	Investment income percentage for	•		-			%
	Investment income percentage for						%
	33-1/3% support tests—2020. If t is not more than 33-1/3%, check 33-1/3% are the set 33-1/3% and the set 33-1/3% are the set	this box and sto	p here. The orgar	nization qualifies	as a publicly supp	orted organization	▶ 📗
	33-1/3% support tests—2019. If t line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box a	and stop here. Th	e organization qu	ualifies as a public	ly supported organ	nization -
	The state of the s		200000000000000000000000000000000000000	, ,	and box and		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	11 0 0			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
		he organization accepted a gift or contribution from any of the following persons?			
č	the g	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, overning body of a supported organization?	11a		
ŀ	A fan	nily member of a person described in line 11a above?	11b		
		controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Sec	tion I	B. Type I Supporting Organizations			
_	5:11			Yes	No
1	or mo office orgar than were	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supp	orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations	<u> </u>		<u>I</u>
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	orgar	nization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	the o	nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played				
Soc		s regard. E. Type III Functionally Integrated Supporting Organizations	3		
360	lion i	E. Type III Functionally integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á	a 🔲 T	the organization satisfied the Activities Test. Complete line 2 below.			
ŀ	ד 🗌 כ	the organization is the parent of each of its supported organizations. Complete line 3 below.			
(: [] T	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
á	suppo orgai	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
ŀ	more reaso	ne activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement.	2b		
3		nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
•		of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.	3a		
ŀ		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pai	·t V	ınizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	v. 20, 1970 (explain ir t complete Sections A	Part VI). See through E.
Sec	tion A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
L	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
6	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4		4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated		
BAA			Schedule A (F	orm 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

Pai	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sec	tion D - Distributions		Current Year					
1	Amounts paid to supported organizations to accomplish exempt purposes	1						
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2						
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3						
4	Amounts paid to acquire exempt-use assets	4						
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5						
6	Other distributions (describe in Part VI). See instructions.	6						
7	Total annual distributions. Add lines 1 through 6.	7						
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8						
9	Distributable amount for 2020 from Section C, line 6	9						
10	Line 8 amount divided by line 9 amount	10						

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			
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Schedule A (Form 990 or 990-EZ) 2020

Part VI

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

Part II, Line 10 - Other Income

Nature and Source	 2020	 2019	 2018	 2017	 2016
Misc. INSURANCE REIMBURSEMENT	\$ 720.	\$ 36.	\$ 393.	\$ 100.	\$ 100.
Total	\$ 720.	\$ 36.	\$ 393.	\$ 100.	\$ 100.

Additional Explanation of Other Income

From time to time, miscellaneous amounts are received during the course of performing the organization's tax exempt function.

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

4

Employer identification number

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

Open to Public Inspection

27-1275141 San Francisco Public Press Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?..... No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (d) Amount of cash grant (f) Method of valuation 1 (a) Name and address of organization (b) EIN (e) Amount of non-cash (a) Description of (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance (1) Mission Local 2489 Mission Street, Ste. 14 San Francisco, CA 94110 47-1055285 501 (c) (3) 256,364. O. FMV general support 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table.....

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 rapid response grant	1	13,950.		FMV	
2					
3					
4					
_ 5					
6					
7					

Part IV | **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

We monitored the use of grant funds by Mission Local through regular conversations - at least monthly - with Lydia Chavez, executive director of Mission Local. All grants and donations received by the Public Press and distributed to Mission Local in 2019 were used to pay staff salaries and freelance journalists.

Part IV - Additional Supplemental Information

In 2018 we began fiscally sponsoring Mission Local, a news organization focusing on San Francisco's Mission District. Mission Local's journalistic work is in a similar educational vein as the Public Press' and is aligned with our charitable purpose. Mission Local is a legally incorporated entity but has not yet filed for its own 501c3.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

San Francisco Public Press

Employer identification number

27-1275141

Form 990, Part III, Line 4a - Program Service Accomplishments

The San Francisco Public Press (sfpublicpress.org) is a nonprofit, noncommercial news organization that produces independent public-interest journalism about under-covered topics, with a focus on under-served audiences. Our team-reporting methods, quarterly print newspaper and low-power FM radio station, KSFP-LP on 102.5 FM (sfpublicpress.org/ksfp), have attracted attention as a model for a nonprofit news organization that can be replicated in other communities. As other local news initiatives have come and gone, the Public Press has distinguished itself as dedicated investigative reporting outlet. Our ad-free newspaper and website highlight our best new in-depth, data-driven investigative, explanatory and solutions reporting. For every local election, we produce a comprehensive nonpartisan voter quide. In early 2020, we published "Ride-Hailing's Dark Data," a months-long investigation revealing that the California Public Utilities Commission - the agency charged with regulating the state's ride-hailing firms - has kept reports on thousands of accidents involving Uber and Lyft under wraps. (See: sfpublicpress.org/series/ride-hailings-dark-data/) In 2020, "Civic," our half-hour local public policy interview podcast and radio show, covered a wide array of topics, including public health during the COVID-19 pandemic, essential workers, elections, government accountability, public transit equity, the racial justice protest movement, immigration, public safety and the environment. (See: sfpublicpress.org/civic) The pandemic pushed us to rethink our editorial approach. We continued with investigative reporting, but circumstances required that our newsroom cover local aspects of the pandemic. Our audience was hungry for local news about this fast-changing global story - we knew this from spikes in traffic to our website - and it was our responsibility to keep delivering it. Our "Civic" episodes became a

Name of the organization

San Francisco Public Press

27-1275141

Form 990, Part III, Line 4a - Program Service Accomplishments

produced a series of episodes on essential workers and explored how artists and arts organizations were reaching their audiences through online events, podcasts and other channels they had not previously explored. (See:

sfpublicpress.org/series/essential-workers/). We focused on areas where we have expertise, for example, homelessness and housing access. To sustain publishing frequently online, we hired more freelancers to supplement coverage by staff reporters. In December 2020, we hired one of those reporters, Nuala Bishari, on a half-time six-month contract. Nuala continued to report on how San Francisco was addressing the needs of homeless residents during the pandemic and turned her expertise on this topic into a proposal we endorsed in her successful application for a ProPublica Local Reporting Network Fellowship. We are delighted to have her working with us full-time now with her salary covered by ProPublica through March 2022. We paused our print edition in the spring of 2020 due to pandemic production and distribution challenges. We look forward to relaunching our print edition in 2022.

Form 990, Part VI, Line 11b - Form 990 Review Process

A digital copy of the organization's Form 990 will be provided to all voting board members before it is filed with the IRS. They will be invited to ask questions of the publisher and executive director and propose any necessary changes. The board's four-member finance committee reviewed the 2020 financial reports before they were submitted for preparation of the organization's Form 990.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Our policy requires board member to disclose conflicts of interest as they arise. As journalists, this is something we discuss on a regular basis. It is also codified in our board recruitment documents and non-disclosure agreements.

Name of the organization	Employer identification number
San Francisco Public Press	27-1275141

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The board discussed the Executive Director's pay rate and approved a raise based on information gathered about pay for comparable positions in the nonprofit media sector. This process last occurred in 2020.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Available upon request.

Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B)	(C)	(D)
	_	Total	Program <u>Services</u>	Management & General	Fund- <u>raising</u>
Editorial freelancers,	interns Total §	153,401. \$ 153,401.	106,233. \$ 106,233.	23,564. \$ 23,564.	23,604. \$ 23,604.