See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
**Exempt Organization Business Income Tax Return**

**Form 990-T**

**Department of the Treasury**

**Internal Revenue Service**

**For calendar year 2012 or other tax year beginning**

**Name of organization (☐ Check box if name changed and see instructions.)**

**BUSINESS FOR SOCIAL RESPONSIBILITY**

**Number, street, and room or suite no. If a P.O. box, see instructions.**

**88 KENNY STREET, 12TH FLOOR**

**City or town, state, and ZIP code**

**SAN FRANCISCO, CA 94108**

**Employer identification number (Employers' trust, see instructions)**

**52-1764268**

**Unrelated business activity codes (See instructions)**

**Check organization type ▶**

- ☑ 501(c) corporation
- ☑ 501(c) trust
- ☑ 401(a) trust
- ☑ Other trust

**Book value of all assets at end of year**

**8,348,981.**

**Group exemption number (see instructions)**

**Describe the organization's primary unrelated business activity. ▶ NOT APPLICABLE - SEE ATTACHED STATEMENT**

**During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?**

- ☑ Yes
- ☐ No

**The books are in care of ▶ ANDREA SMALL, CONTROLLER**

**Telephone number ▶ 415-984-3200**

### Part I: Unrelated Trade or Business Income

<table>
<thead>
<tr>
<th>A</th>
<th>(A) Income</th>
<th>(B) Expenses</th>
<th>(C) Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Gross receipts or sales</td>
<td>1c</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less returns and allowances</td>
<td></td>
<td>c</td>
</tr>
<tr>
<td>2</td>
<td>Cost of goods sold (Schedule A, line 7)</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gross profit. Subtract line 2 from line 1c</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Capital gain net income (attach Schedule D)</td>
<td>4a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)</td>
<td>4b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Capital loss deduction for trusts</td>
<td>4c</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Income (loss) from partnerships and S corporations (attach statement)</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Rent income (Schedule C)</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Unrelated debt-financed income (Schedule E)</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Interest, annuities, royalties, and rents from controlled organizations (Sch. F)</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)</td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Exploited exempt activity income (Schedule I)</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Advertising income (Schedule J)</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Other income (see instructions; attach statement)</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Total. Combine lines 3 through 12</td>
<td>13</td>
<td>0</td>
</tr>
</tbody>
</table>

### Part II: Deductions Not Taken Elsewhere (see instructions for limitations on deductions)

(except for contributions, deductions must be directly connected with the unrelated business income)

| 14 | Compensation of officers, directors, and trustees (Schedule K) | 14 | | |
| 15 | Salaries and wages | 15 | | |
| 16 | Repairs and maintenance | 16 | | |
| 17 | Bad debts | 17 | | |
| 18 | Interest (attach statement) | 18 | | |
| 19 | Taxes and licenses | 19 | | |
| 20 | Charitable contributions (see instructions for limitation rules) | 20 | | |
| 21 | Depreciation (attach Form 4562) | 21 | | |
| 22 | Less depreciation claimed on Schedule A and elsewhere on return | 22a | 22b |
| 23 | Depletion | 23 | | |
| 24 | Contributions to deferred compensation plans | 24 | | |
| 25 | Employee benefit programs | 25 | | |
| 26 | Excess exempt expenses (Schedule I) | 26 | | |
| 27 | Excess readerhip costs (Schedule J) | 27 | | |
| 28 | Other deductions (attach statement) | 28 | | |
| 29 | Total deductions. Add lines 14 through 28 | 29 | 0 | |
| 30 | Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 | 30 | 0 | |
| 31 | Net operating loss deduction (limited to the amount on line 30) | 31 | | |
| 32 | Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 | 32 | 0 | |
| 33 | Specific deduction (generally $1,000, but see instructions for exceptions) | 33 | 1,000 | |
| 34 | Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 | 34 | 0 | |

---

LHA For Paperwork Reduction Act Notice, see instructions.
Part III  Tax Computation

35 Organizations taxable as corporations (see instructions for tax computation).
   Controlled group members (sections 1561 and 1563) check here ▶ See instructions and:
   a Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order):
      (1) $ ▶ 35c
      (2) $ ▶
      (3) $ ▶
   b Enter organization's share of: (1) Additional 5% tax (not more than $11,750) $ ▶
      (2) Additional 3% tax (not more than $100,000) $ ▶
   c Income tax on the amount on line 34 ▶ 35c 0.

36 Trusts taxable at trust rates (see instructions for tax computation). Income tax on the amount on line 34 from:
   □ Tax rate schedule or □ Schedule D (Form 1041) ▶ 36

37 Proxy tax (see instructions) ▶ 37

38 Alternative minimum tax ▶ 38

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies 39 0.

Part IV  Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) ▶ 40a
   b Other credits (see instructions) ▶
   c General business credit. Attach Form 3800 ▶
   d Credit for prior year minimum tax (attach Form 8801 or 8827) ▶
   e Total credits. Add lines 40a through 40d ▶ 40e

41 Subtract line 40e from line 39 41 0.

42 Other taxes. Check if from □ Form 4255 □ Form 8611 □ Form 8697 □ Form 8866 □ Other (attach statement) ▶ 42

43 Total tax. Add lines 41 and 42 ▶ 43 0.

44 Payments: A 2011 overpayment credited to 2012
   a 2012 estimated tax payments ▶ 44a
   b Tax deposited with Form 8868 ▶
   c Foreign organizations: Tax paid or withheld at source (see instructions) ▶
   d Backup withholding (see instructions) ▶
   e Credit for small employer health insurance premiums (Attach Form 8941) ▶
   f Other credits and payments: ▶
      Form 4136 □
      Form 2439 □
      Other ▶

45 Total payments. Add lines 44a through 44g ▶ 45

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ 46

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed ▶ 47 0.

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶ 48 0.

49 Enter the amount of line 48 you want: Credited to 2013 estimated tax ▶
   ▶ Refunded ▶ 49

Part V  Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country in ▶ FRANCE, CHINA, HONG KONG ▶ X

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file ▶
   X

3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A

1 Inventory at beginning of year 1 6 Inventory at end of year 6
2 Purchases 2
3 Cost of labor ▶
   a Additional section 263A costs (attachment statement) 4a
   b Other costs (attachment statement) 4b
5 Total. Add lines 1 through 4b ▶ 5

Sign Here

Signature of preparer ▶
Check □ if self-employed ▶
May the IRS discuss this return with the preparer shown below (see instructions)? ▶ X Yes ▶ No

Paid Preparer Use Only
Print/Type preparer's name ▶
Preparer's signature ▶
Preparer's EIN ▶
Form's EIN ▶
Form's address ▶
Phone no. ▶

2011 01-11-13 Form 990-T (2012)
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)
(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)

(1)
(2)
(3)
(4)

3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach statement)

Total 0

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) Total deductions.

Enter here and on page 1, Part I, line 6, column (B)

0

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property

2. Gross income from or allocable to debt-financed property

(a) Straight line depreciation (attach statement)
(b) Other deductions (attach statement)

4. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)

5. Average adjusted basis of or allocable to debt-financed property (attach statement)

6. Column 4 divided by column 5

7. Gross income reportable (column 2 x column 6)

8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))

Enter here and on page 1, Part I, line 7, column (A)

Enter here and on page 1, Part I, line 7, column (B)

Total dividends-received deductions included in column 8

0

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization

2. Identification number

3. Net unrelated income (loss) (see instructions)

4. Total of specified payments made

5. Part of column 4 that is included in the controlling organization's gross income

6. Deductions directly connected with income in column 5

Nonexempt Controlled Organizations

7. Taxable income

8. Net unrelated income (loss) (see instructions)

9. Total of specified payments made

10. Part of column 9 that is included in the controlling organization's gross income

11. Deductions directly connected with income in column 10

Add columns 5 and 10

Enter here and on page 1, Part I, line 8, column (A)

Add columns 6 and 11

Enter here and on page 1, Part I, line 8, column (B)

Totals 0

0
## Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

### (see instructions)

<table>
<thead>
<tr>
<th>1. Description of income</th>
<th>2. Amount of income</th>
<th>3. Deductions directly connected (attach statement)</th>
<th>4. Set-asides (attach statement)</th>
<th>5. Total deductions and set-asides (col. 3 plus col. 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td>Enter here and on page 1, Part I, line 9, column (A)</td>
<td>Enter here and on page 1, Part I, line 9, column (B)</td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>0.</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

### (see instructions)

<table>
<thead>
<tr>
<th>1. Description of exploited activity</th>
<th>2. Gross unrelated business income from trade or business</th>
<th>3. Expenses directly connected with production of unrelated business income</th>
<th>4. Net income (loss) from unrelated trade or business (column 2 minus column 3) if a gain, compute cols 5 through 7</th>
<th>5. Gross income from activity that is not unrelated business income</th>
<th>6. Expenses attributable to column 5</th>
<th>7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Enter here and on page 1, Part I, line 10, col (A)</strong></td>
<td><strong>Enter here and on page 1, Part I, line 10, col (B)</strong></td>
<td><strong>Enter here and on page 1, Part I, line 10, col (B)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>0.</strong></td>
<td><strong>0.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
FORMS 990-T AND 109