Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2022

OMB No. 1545-0047

Open to Public Inspection

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/Form990EZ for instructions and the latest information.

A	For t	he 2022 calendar year, or tax year beginning , 2022, and ending		,
В	Check	if applicable: C D	Employer	identification number
		s change SAN FRANCISCO METROPOLITAN INTERNET	47_E1	112906
		FYCHANCE	Telephone	
\vdash	Initial I	eturn 1188 64TH STREET	(510)	432-3528
H		IOAKLAND, CA 94608		Exemption
	Applica	ation pending	Number	xemption
G	Acco	unting Method: X Cash Accrual Other (specify): H Check	X if the	e organization is not
I	Web			Schedule B
J	Tax-ex	tempt status (check only one) — \square 501(c)(3) \square 501(c) (12) (insert no.) \square 4947(a)(1) or \square 527 (Form 99)	0).	
K	Form	of organization: X Corporation Trust Association Other:		
L	Add I	ines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal	
		s (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ		116,349.
Pa	ırt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru Check if the organization used Schedule O to respond to any question in this Part I		
	1	Contributions, gifts, grants, and similar amounts received.		116,349.
	2	Program service revenue including government fees and contracts	-	110,349.
	3	Membership dues and assessments.		
	4	Investment income.		
	5a	Gross amount from sale of assets other than inventory		
	b	Less: cost or other basis and sales expenses		
	С	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a).	. 5c	
	6	Gaming and fundraising events:		
Ē		Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
/eu	b	Gross income from fundraising events (not including \$ of contributions		
Revenue		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		
	С	Less: direct expenses from gaming and fundraising events		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	. 6d	
		Gross sales of inventory, less returns and allowances		
		Less: cost of goods sold		
		Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		
	8	Other revenue (describe in Schedule O)		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		116,349.
	10 11	Grants and similar amounts paid (list in Schedule O)	-	
S	12	Salaries, other compensation, and employee benefits		
Expenses	13	Professional fees and other payments to independent contractors.		3,017.
ē	14	Occupancy, rent, utilities, and maintenance.		1,800.
Щ	15		. 15	16.
	16	Printing, publications, postage, and shipping. Other expenses (describe in Schedule O). SEE SCHEDULE O	. 16	124,559.
	17	Total expenses. Add lines 10 through 16		129,392.
(A)	18	Excess or (deficit) for the year (subtract line 17 from line 9)	. 18	-13,043.
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-ye	ar	
As		figure reported on prior year's return)	. 19	99,386.
Set	20	Other changes in net assets or fund balances (explain in Schedule O).	-	20.010
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	86,343.

rai	Check if the organization used Sche	edule O to respond to any qu	estion in this Part II	l			X
	-			(A) Beginning of year	ır	(B) End of year
22	Cash, savings, and investments				98,886		85,843.
23	Land and buildings	CEE COUEDIN				23	
24					500	24	500.
25	Total assets.				99,386		86,343.
26	Total liabilities (describe in Schedule O)				0.	26	0.
27	Net assets or fund balances (line 27 of				99,386	27	86,343.
Pai	Statement of Program Service Ac Check if the organization used Scl	complishments (see the inst	ructions for Part III)) :	X	_	Expenses
What	is the organization's primary exempt purpose? SEE		question in this rain	. 111		(Req	uired for section 501) and 501(c)(4)
Desc	cribe the organization's program service a	ccomplishments for each of	its three largest pro	gran	n services, as	orga	nizations; optional
mea	cribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e	e manner, describe the servi	ces provideď, thė ni	ĭmb	er of persons	for o	thers.)
28	CDD CCUDDIII D O						
	DEE DOIEDOIE O						
	(Grants \$) If th	is amount includes foreign g	rants, check here			28a	113,825.
29			·				110,0101
	(Grants \$) If th	is amount includes foreign g	rants, check here			29 a	
30							
	70	is amount includes foreign g				20	
21						30 a	
31	Other program services (describe in Sch (Grants \$) If the	is amount includes foreign g				3 1 a	
32	Total program service expenses (add lin					32	113,825.
	t IV List of Officers, Directors,	<u> </u>					
ı aı	Check if the organization used Sci						
	() N	(b) Average hours per	(c) Reportable compensa (Forms W-2/1099-MIS	ation	(d) Health benefits contributions to emplo	i,	(e) Estimated amount of
	(a) Name and title	week devoted to position	1099-NEC) (if not paid, enter -0-		benefit plans, and defe compensation	erred	other compensation
MAT	THEW PAUL PETERSON			,			
CEC		1		0.		0.	0.
PE:	TER HELMENSTINE						
	CRETARY	1		0.		0.	0.
	MOTHY MILAN POZAR			_		_	_
CF)	1		0.		0.	0.

Par	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V							
	Did the organization engage in any significant activity not previously reported to the IRS?		Yes	No				
34	· · · · · · · · · · · · · · · · · · ·							
	a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		X				
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х				
Ŀ	of "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b						
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		Х				
	Did the organization undergo a liquidation, dissolution, termination, or significant							
	disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X				
	a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0.	274		3.7				
	Did the organization file Form 1120-POL for this year?	37b		X				
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	Х					
	amount involved							
	Section 501(c)(7) organizations. Enter:							
-	a Initiation fees and capital contributions included on line 9							
b	Gross receipts, included on line 9, for public use of club facilities							
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: \ \N/A							
	section 4911: 0.; section 4912: 0.; section 4955: 0.							
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been							
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization	40b						
	managers or disqualified persons during the year under sections 4912, 4955, and 49580.							
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization							
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		Х				
41	List the states with which a copy of this return is filed: NONE							
42 a	The organization's books are in care of: TIMOTHY POZAR Telephone no. (510) Located at: 1188 64TH STREET OAKLAND CA ZIP + 4 94608	<u>432</u>						
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	\longrightarrow	Yes	No				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Χ				
	If "Yes," enter the name of the foreign country:							
c	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42c		X				
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			N/A N/A No				
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	44a		X				
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b						
c	: Did the organization receive any payments for indoor tanning services during the year?	44b 44c		X X				
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments?							
/E~	If "No," provide an explanation in Schedule O	44d 45a		v				
		43a		X				
_	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		Χ				

						Yes	No
	the organization engage, directly or indired didates for public office? If "Yes," complete				46		X
Part VI		· · · · · · · · · · · · · · · · · · ·			40		A
I alt VI	All section 501(c)(3) organizations		uestions 47-49b an	d 52. and complete	e the table	25	
	for lines 50 and 51.		10.000.000.00	a ==, aa ==p.=			
	Check if the organization used S	Schedule O to res	pond to any questio	n in this Part VI			
5:1:				0.16 10 4 11		Yes	No
	the organization engage in lobbying activities plete Schedule C, Part II			the tax year? If "Yes,"	47		
	e organization a school as described in se						+
	the organization make any transfers to an		•				+
b If "Y	es," was the related organization a section	n 527 organization?			49b		
	plete this table for the organization's five high				key		
empl	loyees) who each received more than \$100,00	00 of compensation fror	n the organization. If there	e is none, enter "None."	T		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com	d amou pensati	ınt of ion
f Tota	Il number of other employees paid over \$1	00,000					
51 Com	plete this table for the organization's five high pensation from the organization. If there is	est compensated indep	pendent contractors who ex	ach received more than S	\$100,000 of		
com		-					
	(a) Name and business address of each independent co	ntractor	(b) Type	of service	(c) Comp	pensatio)n
			-				
			-				
			-				
			-				
- d Tota	Il number of other independent contractors	ooch rocciving over	\$100 000				
	the organization complete Schedule A? No	ū		ttach a			
	pleted Schedule A	` '			Yes	;	No
Under penalti true, correct	es of perjury, I declare that I have examined this return, and complete. Declaration of preparer (other than office	including accompanying sche	edules and statements, and to the of which preparer has any know	e best of my knowledge and be ledge.	elief, it is		
	TAXPAYER'S COPY	,	1 1				
Sign	Signature of officer			Date			
Here	TIMOTHY MILAN POZAR			CFO			
	Type or print name and title		F= .	I .			
	Print/Type preparer's name	Preparer's signature	Date	Check L if	PTIN		
Paid	KATHRYN HARRIS			self-employed]	20146043	0	
Preparer	Firm's name PEROTTI & CARRAI			Eirmin CINI	60-000	ייי:	
Use Only	Firm's address 1 MCINNIS PKWY, SAN RAFAEL, CA		Firm's EIN Phone no. (41	<u>68-0095</u> 5) 461-			
May the IF	RS discuss this return with the preparer sh		ructions		X Yes		∪]No
	and the second s						(2022)

SCHEDULE L (Form 990)

David I

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization SAN FRANCISCO METROPOLITAN INTERNET **EXCHANGE**

47-5112906

Employer identification number

1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Corrected?		
	(a) Name of disqualmed person	organization	(e) 2 see in priorition distribution	Yes	No	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
		y the organization managers or disqualified pe				
3 En	iter the amount of tax, if any, on	line 2, above, reimbursed by the organization	\$			

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	nterested person (b) Relationship with organization (c) Purpose of Ioan		(d) Loan to or from the organization?		(f) Balance due	(g) In defa		g) In default? (h) Approved by board or committee?		(i) Written agreement?		
			То	From			Yes	No	Yes	No	Yes	No
(1) MATT PETERSON	PRESIDENT	ADV EXPENSE	Х		500.	500.		Х		Х		Х
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total	·				\$	500.						

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

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

Schedule L (Form 990) 2022

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

TEEA4501L 07/25/22

SCHEDULE 0 (Form 990)

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 Form 990-EZ.

2022 Open to Public Inspection Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

SAN FRANCISCO METROPOLITAN INTERNET **EXCHANGE**

Employer identification number

OMB No. 1545-0047

47-5112906

FORM 990-EZ, PART I, LINE 16 **OTHER EXPENSES**

BANK CHARGES	\$	900.
CA STATE INCOME TAX		5,759.
CONNECTIVITY CHARGES.		29,685.
DATA CENTER COSTS		17,020.
DEPRECIATION		63,723.
DUES & SUBSCRIPTIONS		1,325.
FEES & LICENSES		202.
OFFICE EXPENSES		288.
SUPPLIES		5,657 <u>.</u>
TOTAL	, \$	124,559.

FORM 990-EZ, PART II, LINE 24 OTHER ASSETS

			BEC	<u> </u>	 ENDING
RECEIVABLES-OFFICERS,	DIRECTORS,	ETC	\$	500.	\$ 500.
		TOTAL	\$	500.	\$ 500.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE SAN FRANCISCO METROPOLITAN INTERNET EXCHANGE (SFMIX) PROJECT IS BASED WITHIN THE SAN FRANCISCO "SILICON VALLEY" REGION OF CALIFORNIA. INTERNET EXCHANGES SERVE AS A FOCAL POINT OF BANDWIDTH OR NETWORK CAPACITY. PARTICIPATING ENTITIES INTERCONNECT OR "PEER" WITH ONE ANOTHER TO IMPROVE NETWORK PERFORMANCE, INCREASE RESILIENCY, AND REDUCE OPERATIONAL COSTS.

THE INTERNET SOCIETY IXP TOOLKIT & WIKIPEDIA BOTH PROVIDE BACKGROUND INFORMATION ON INTERNET EXCHANGES.

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

AS OF MARCH 2020, SFMIX HAS ACTIVE INFRASTRUCTURE ACROSS 5 LOCATIONS. ALL OF THESE LOCATIONS FEATURE 1, 10, OR 100GBPS PORT SPEED AVAILABILITY.

SFMIX IS PROUD TO BE PART OF AN ELITE GROUP OF ORGANIZATIONS THAT OPERATE AS A MEMBER-OWNED AND OPERATED INTERNET EXCHANGES, INCLUDING SIX, NWAX, AND MICE.