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# SCANNED MAY

Net Assets

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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)

OMB No. 1545-1150 2016

Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Inspection ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning . 20 2016, and ending B Check if applicable: C Name of organization he D Employer identification number 261771931 College Book Arts Association Address change Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 2066394965 12027 Bartlett Ave NE Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Seattle, WA, 98125-5836 Number ► In Application pending Other (specify) ▶ Cash ☐ Accrual H Check ► dif the organization is not G Accounting Method: collegebookart org required to attach Schedule B Website: ▶ J Tax-exempt status (check only one) - 2 501(c)(3) (Form 990, 990-EZ, or 990-PF). 501(c) ( ◆ (insert no.) 
☐ 4947(a)(1) or **□**527 Other K Form of organization: Corporation ☐ Trust Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 46266 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 16411 Contributions, gifts, grants, and similar amounts received . . . . 1 11525 2 2 Program service revenue including government fees and contracts 18330 he 3 Membership dues and assessments . . . 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the

	С	Less: direct expenses from gaming and fundraising events <b>6c</b> 0		
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8	Other revenue (describe in Schedule O)	8	0
	9_	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	46266
\ <u></u>	10	Grants and similar amounts paid (list in Schedule O)	10	12020
	11	Benefits paid to or for members	11	0
8	12	Salaries, other compensation, and employee benefits <b>b.</b>	12	0
Expense	13	Professional fees and other payments to independent contractors P 2 5 2017.	13	4958
<u>g</u> ,	14	Occupancy, rent, utilities, and maintenance	14	0
Õ	15	Printing, publications, postage, and shipping	15	5077
	16	Other expenses (describe in Schedule O)	16	40988
	17	Total expenses. Add lines 10 through 16	17	63043
- 6	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-16777

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

end-of-year figure reported on prior year's return) . . . . . . . . .

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

sum of such gross income and contributions exceeds \$15,000) .

Cat. No. 106421

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Form **990-EZ** (2016)

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Form 9		- C D: + III	<del></del>			Page 2
Par	Balance Sheets (see the instruction			<b>~</b>		_
	. Check if the organization used Sched	ule O to respond to a	ny question in this			
			<b> </b> -	(A) Beginning of year		(B) End of year 125544
22	Cash, savings, and investments			142320		125544
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			142320		125544
26	Total liabilities (describe in Schedule O) .				26	0
27	Net assets or fund balances (line 27 of colu			142320	27	125544
Part						_
	Check if the organization used Sched	ule O to respond to a	ny question in this	Part III 🔝 🗹		Expenses
What	is the organization's primary exempt purpose?	support of book arts	pedagogy	. <u></u>		quired for section (c)(3) and 501(c)(4)
as m	ribe the organization's program service accome easured by expenses. In a clear and concise ons benefited, and other relevant information for see Schedule O	manner, describe th			_	anizations; optional for ers.)
28	see Schedule O					
					l	1
he	(Grants \$ ) If this amou	ent includes foreign gr	ante chack haza		282	
<b>29</b>					200	<u> </u>
29					1	
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	(Grants \$ ) If this amou	int includes foreign ar	ants check here	<b>—</b>	29a	
30	(Citalis 4) It tills at not	art molddes foreign ga	anto, check here .	· · · <u></u>	200	
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	(Conto ¢	ent in alledon foreign gr	anto abaak bara		30a	_ [
		int includes foreign gra			30a	<u> </u>
	Other program services (describe in Schedule (	,				
	(Grants \$ ) If this amou					
20			ants, check here .		318	
	Total program service expenses (add lines 28	Ba through 31a)		🕨	32	12020
32 Part	Total program service expenses (add lines 28  List of Officers, Directors, Trustees, and I	Ba through 31a) <b>Key Employees</b> (list eac	h one even if not comp	ensated—see the i	32 nstru	12020 ctions for Part IV)
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	Part					
		instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Рап	Yes	No	
	33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	<b>✓</b>	ਵੀ
G.	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		•	· @e
	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		•	•
	b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	-		
	c	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		1	•
	36	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		1	
	37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a	1			
	b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b	$\vdash$	<b>/</b>	•
	Joa	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1	
	b	If "Yes," complete Schedule L, Part II and enter the total amount involved			Ť	
	39	Section 501(c)(7) organizations. Enter:	]			•
	a	Initiation fees and capital contributions included on line 9	-			1
	b 40a	Gross receipts, included on line 9, for public use of club facilities	-			!
	40a	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	40b		*	Lic
	С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				,
	đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				;
	е	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		1	· -
	41	List the states with which a copy of this return is filed   More Placker Tracsurer	20663	94965		-
	42a	The organization's books are in care of ► Mare Blocker, Treasurer  Located at ► 12027 Bartlett Ave NE, Seattle, WA  Telephone no. ►  ZIP + 4 ►	98125			-
	b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No	-
		a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<b>\</b>	_
		If "Yes," enter the name of the foreign country:				
		See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
	c	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	ļ <u>.</u>	1	-
	43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		.	▶ □	
		and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No	-
	44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1	-
	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		1	_
	c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		1	-
	45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1	-
		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		✓	

Form 99	90-EZ (2	016)						P	age 4
46		he organization engage, directly or in ndidates for public office? If "Yes," c						Yes	No L
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	only s must answer que	stions 47–49b ar	nd 52, and	complete th		or line	
47 48 49a b 50	year? Is the Did the If "Ye Comp	he organization engage in lobbying of "Yes," complete Schedule C, Part organization a school as described in the organization make any transfers to s," was the related organization a seplete this table for the organization's oyees) who each received more than	II	i)? If "Yes," comple ritable related orga on? sated employees (	te Schedukanization?	E	. 47 . 48 . 49a . 49b ors, trustee		* C
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) He contribut benefit pl	ealth benefits, ions to employee ans, and deferred mpensation	(e) Estimate	d amou	
f 51		number of other employees paid ove	·		DNE contract	tors who each	raceived	more	
	\$100	,000 of compensation from the organ	nization. If there is no				) Compensation		
52	Did to	number of other independent contra the organization complete Schedul eleted Schedule A	le A? Note: All se	ction 501(c)(3) or	<u> </u>	s must attacl	.►  Yes		lo
		of perjury, I declare that I have examined this red complete. Declaration of preparer (other than Signature of officer  Mare Blocker, Treasurer  Type or print name and title	officer) is based on all info		er has any kno		7	Deliet, 1	. IS
Paid Prepa Use (	Only	Print/Type preparer's name  Firm's name  Firm's address ►  discuss this return with the preparer	Preparer's signature	notive tiere	Date	Check ☐ self-emplo Firm's EIN ▶ Phone no.			

### 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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

College Book Art Association 26-1771931								71931			
Pai	t l	Reason for Public Cha	rity Status (All	organizations must	t comple	te this p	art.) See instruction	ons.			
The	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)										
1		church, convention of churc	•								
2											
3		hospital or a cooperative ho									
4		medical research organization		onjunction with a hos	pital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the			
_	hospital's name, city, and state:										
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6	$\Box$ A	federal, state, or local gover	nment or govern	mental unit described	d in <b>secti</b> e	on 170(b)	)(1) <b>(</b> A)(v).				
7	_	n organization that normally escribed in <b>section 170(b)(1</b> )		•	port from	a gover	nmental unit or fron	n the general public			
8	ПΑ	community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)						
9	or	n agricultural research organ university or a non-land-gra niversity:									
10	re su	n organization that normally ceipts from activities related apport from gross investmen equired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxa	ertain exc ble incon	ceptions, ne (less s	and (2) no more that ection 511 tax) from	n 331/3% of its			
11	□Ar	n organization organized and	i operated exclus	sively to test for publi	c safety.	See <b>sect</b>	ion 509(a)(4).				
12		n organization organized and									
		one or more publicly support									
		neck the box in lines 12a thro	•	• • • • • • • • • • • • • • • • • • • •		•	•				
а		Type I. A supporting organ									
		the supported organization					the directors or trust	ees of the			
	_	supporting organization. Y	-								
b	L	Type II. A supporting orga									
		control or management of organization(s). You must				e persons	tnat control or man	age the supported			
_		Type III functionally integ	•	-		annaatia	a with and function	ally intograted with			
С	Ц	its supported organization						any integrated with,			
d		Type III non-functionally									
		that is not functionally inte						d an attentiveness			
	_	requirement (see instruction	•	=							
е		Check this box if the organ						e II, Type III			
_		functionally integrated, or	• .	-	pporting	organizat	ion.	, <del></del>			
t g		er the number of supported of vide the following information						• • []			
		ne of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of			
				(described on lines 1–10		r governing ment?	02/07/077	other support (see			
				above (see instructions))	1	ing it:	instructions)	instructions)			
					Yes	No					
(A)			_				-				
(B)		==									
(C)											
(D)	-										
(E)											
Total					<del> </del>						

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

	<ul> <li>(Complete only if you checked the Part III. If the organization fails to</li> </ul>						alify under
Sect	ion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	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)						
_ 6	Public support. Subtract line 5 from line 4						
	on B. Total Support						
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4			<u> </u>	ļ		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her			<u> </u>	· · · ·	<u> </u>	<u> </u>
	on C. Computation of Public Suppor					<del></del>	
14	Public support percentage for 2016 (line 6		•			14	%
15	Public support percentage from 2015 Sch 331/3% support test—2016. If the organiz					15	% 
16a	box and <b>stop here.</b> The organization quali			<del>-</del>		-	
b	331/s% support test—2015. If the organiz	-	• • •	-			_
ט	this box and <b>stop here.</b> The organization of						
17a	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization memory supported organization	tion meets the	e "facts-and-c ts-and-circums	circumstances' stances" test.	' test, check ' The organizati	this box and s	stop here.
18	Private foundation. If the organization did instructions					k this box and	

## 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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21950	28656	26991	39790	34741	152128
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	14846	12377	34509	42288	11525	115545
3	Gross receipts from activities that are not an unrelated trade or business under section 513	105	_			0	105
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					0	
5	The value of services or facilities furnished by a governmental unit to the organization without charge					0	
6	Total. Add lines 1 through 5	36901	41033	61500	82078	46266	267778
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .					o	
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					0	
C	Add lines 7a and 7b					0	0
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)			<u></u>			267778
	on B. Total Support	(-) 0010	(h) 2012	(-) 2014	(d) 2015	(e) 2016	49 Total
Calen 9	dar year (or fiscal year beginning in)  Amounts from line 6	(a) 2012 36901	<b>(b)</b> 2013 41033	(c) 2014 61500	82078	46266	(f) Total 267778
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	30301	41003	91300	32070	40200	207710
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					0	
с 11	Add lines 10a and 10b					0	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	_				0	
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	36901	41033	61500	82078	46266	267778
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second		or fifth tax ye	ear as a section	
Section	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2016 (line 8	3, column (f) div	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2015 Sch			<u> </u>	<u> </u>	16	100 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2016 (I				าก (f))	17	0 %
18	Investment income percentage from 2015					18	0 %
19a	331/3% support tests—2016. If the organi						
b	17 is not more than 331/3%, check this box a 331/3% support tests—2015. If the organiz line 18 is not more than 331/3%, check this b	ation did not ch	neck a box on f	ine 14 or line 1	9a, and line 16	is more than 3	31/3%, and
20	<b>Private foundation.</b> If the organization did	-	_	-	•		
	Tirate roundation if the organization die	a not check a L	WA UIT III IE 14,	isa, Ui ISD, C	NOCK BIID DOX	mici oce ilionac	LIVIIS

### 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.

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Name of the organization **Employer Identification number** College Book Art Association 26-1771931 01. List of Grants and Awards, part 1, Line 10, and Part 3 monies given for research, artistic and pedagogical acheivement. Project Assistance Awards, 20 individuals, no relationship, \$9519.90 Career Awards, 2 individuals, no relationship, \$2000 student scholarship with Arrowmont, no relationship \$500 02. Part 1, Line 16, other Expenses Transportation, \$2343.72 Paypal and Bank Fees, \$1401.69 Room Rentals and Catering for Meetings and Programs, \$31,524.59 Web and tech services and sites, \$1499.89 Conference registration services \$1547.15 **Insurance \$739.20** Supplies for programs \$734.26 Recorder for Oral History Project \$97 Codex Booth Fee \$1100 03. Part 3 CBAA hosts meetings and conferences to facilitate the exchange of ideas, the improvement of pedagogical theory and the celebration of artistic achievements in the Book Arts. See the grants listed above as our main activity. Our Conference in Nashville had over 300 participants, and represents the bulk of

our expenses for 2016.