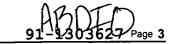
For Paperwork Reduction Act Notice, see the separate instructions.

LIYA



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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u> </u>	
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		X
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		X
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_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			İ
	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
J	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		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	<u> </u>		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
1	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI,	Ě		
•	VII, VIII, IX, or X as applicable			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	X	. ` `
a			- 22	
þ	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.	11ь		x
_	of the total decoration and the second secon	۳.		
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11c		х
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		^
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	444		x
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	^
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
I2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	.		٦,
	Schedule D, Parts XI and XII	12a		X
þ	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		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			l
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	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? If "Yes," complete Schedule F, Parts III and IV	16		X
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1
b				
b 21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			

		<u> 13036</u>	27 F	'age
Par	t IV Checklist of Required Schedules (continued)		1	1
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
22	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? If "Yes," complete Schedule J	23		X
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		1	
	through 24d and complete Schedule K. If "No," go to line 25a	. 24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	- 1		
	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?	. 24 <u>d</u>		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		ł	1
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a	<u> </u>	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ľ		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b	<u> </u>	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		ļ	
	current or former officers, directors, trustees, key employees, highest compensated employees, or		Ì	
	disqualified persons? If "Yes," complete Schedule L, Part II	. 26	<u> </u>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а		28a	-	X
b				
	Schedule L, Part IV	. 28b	-	X
С				۱.,
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	. 28c	-	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			۱.,
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	-	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,			<u>.</u>
	Part II	. 32	1	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	,,		٠,
24	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	. 33	 	X
34	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		x
35 a		35a	 	X
b		334	<u> </u>	 ^
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	000	1	\vdash
00	related organization? If "Yes,", complete Schedule R, Part V, line 2	. 36	1	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? If "Yes," complete Schedule R,			
	Part VI	. 37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			†===
-	19? Note . All Form 990 filers are required to complete Schedule O	38	x	
Pa	ort 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	<u> </u>	<u></u> .	<u>.</u> [
			Yes	N
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		ĺ,

c Did the organization comply with backup withholding rules for reportable payments to vendors and reporatble gaming (gambling) winnings to prize winners?

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			1
	Statements, filed for the calendar year ending with or within the year covered by this return			<u> </u>
b	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)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	_	<u> </u>
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ł
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	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).			v
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6 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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		1
7	gifts were not tax deductible?	ab		
7	Organizations that may receive deductible contributions under section 170(c).			}
а	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?	7a		X
h	and services provided to the payor?	7b	_	^
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-/0		
C	required to file Form 8282?	7c		x
d	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?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		-
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		
9	Sponsoring organizations maintaining donor advised funds.	Ť		_
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			1
b	Gross income from other sources (Do not net amounts due or paid to other sources			ļ
	against amounts due or received from them)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			
b	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			ļ
C	Enter the amount of reserves on hand			<u> </u>
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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		X
	If "Yes," see instructions and file Form 4720, Schedule N			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	<u> </u>	X
	If "Yes." complete Form 4720. Schedule O			I

Part '	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "I	lo"		_
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Secti	on A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	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	İ		ļ
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	L
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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	_	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			ĺ
	the year by the following			
а	The governing body?	8a	X	ļ
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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 in Schedule O	9		X
<u>Secti</u>	on 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?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			1
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<u> </u>	X
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990		<u> </u>	
12 a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		├
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	۱.,		
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	-	X
15	Did the process for determining compensation of the following persons include a review and approval by			1
_	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15-		-
a	The organization's CEO, Executive Director, or top management official	15a 15b	\vdash	X
b	Other officers or key employees of the organization	130		X_
46 0	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		1	
10 a	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	104		<u>├</u>
U	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the]
	organization's exempt status with respect to such arrangements?	16b	 	├─
Secti	ion C. Disclosure	100	L	<u>. </u>
17	List the states with which a copy of this Form 990 is required to be filed WA			
18	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 of the states with which a copy of this Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s of the states with which a copy of this Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s of the states with which a copy of this Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s of the states with which a copy of this Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s of the states with which a copy of this Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s of the states with which a copy of this Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s of the states with which a copy of this Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s of the states with which a copy of the states with a copy of the states with the sta	only)		
	available for public inspection. Indicate how you made these available. Check all that apply	-··· y /		
	Own website Another's website Don request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records (206)	406	-35	11
	Kathryn Daines 4009 139th Pl SE Mill Creek WA 98012	-	_	-

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

- 1a 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. List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (B) (D) (A) (E) (F) Position Name and Title Reportable Average (do not check more than one Reportable Estimated compensation compensation from hours per amount of box, unless person is both an veek (list any from related other officer and a director/trustee) organizations hours for the compensation Key employee Individual Institutional employee Highest compensated (W-2/1099-MISC) related organization from the director organizations (W-2/1099-MISC) organization below dotted and related trustee line) trustee organizations 02.00 (1) Sona Mulye Member at Large X (2) JoLyn Gillie 02.00 Member at Large X (3) Chloe Gill 02.00 Member at Large X 02.00 (4) Arvind Ransaria Member at Large X 02.00 (5) Jennifer Yovin X Member at Large 05.00 (6) Cathy Benson X President X 05.00 (7) Jenna Ingersoll X X Treasurer (8) Heather Ortega 05.00 Secretary X X (9) Monika Berger 05.00 Vice President X X (10)(11)(12)(13)(14)

` (A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, to office Individu	unles	Pos eck s pe	rson	than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	hours per week (list any hours for related organizations below dotted	box, t	unles er and	s pe	rson	is both	an ee)	compensation from	compensation from related	amount of
	related organizations below dotted	Individual trustee or director	Institutional tr	Officer	Key	ᆸᆿᇎ	l Tri		organizations	compensation
			ustee	 	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
)										
)								-		
)				-						
)							_			
)										
)				-						
)					-					
)				_			-			
)										
)				-						
)							-			
1b Sub-total		<u>.</u>		 	<u> </u>	L	. •			
c Total from continuation sheets to d Total (add lines 1b and 1c)						•		 -		
 Total (add lines 1b and 1c) Total number of individuals (including reportable compensation from the compensation) 		ted to			liste	d abo	ove)	who received	more than \$100,	000 of
										Yes
3 Did the organization list any former of employee on line 1a? If "Yes," com					•	-	-	e, or nighest co	-	3
4 For any individual listed on line 1a, is	•									
organization and related organization	s greater than	\$150	,000)?	If	"Yes,	" co	mplete Schedu	ıle J for such	
individual					٠,		•			4
5 Did any person listed on line 1a receifor services rendered to the organizat		-						_		
ction B. Independent Contractors	1011: 11 163,	comp	1010		1100	aic o	101	such person.	· · <u>· · · · · · · · · · · · · · · · · </u>	
Complete this table for your five high compensation from the organization. tax year										
(A) Name and business address	· · · · · ·							(B) Description of	services	(C) Compensation
							-			
			_							

received more than \$100,000 of compensation from the organization▶

UYA

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or exempt Unrelated Revenue excluded Total revenue function revenue business from tax under sections 512-514 revenue Contributions, Gifts, Grants Similar Amounts 1a Federated campaigns 19,200 1b b Membership dues c Fundraising events 1c 1d d Related organizations . 1e e Government grants (contributions) f All other contributions, gifts, grants, and Other 1f 13,888 and similar amounts not included above. 6,062 Noncash contributions included in lines 1a-1f. \$ 33,088 h Total. Add lines 1a-11 . . **Business Code** Program Service Revenue 11,945 711190 11,945 2a Concerts 900099 218,756. 218,756 b Tours & Retreats 900099 160,499. 160,499 c Rehearsal Fees All other program service revenue Total. Add lines 2a-2f ,200 Investment income (including dividends, interest, 558 558 and other similar amounts) -Income from investment of tax-exempt bond proceeds . Royalties (ı) Real (II) Personal 6a Gross rents b Less rental expenses Rental income or (loss) Net rental income or (loss) -(i) Securities (II) Other 7a Gross amount from sales of assets other than inventory b. Less cost or other basis and sales expenses . . . c Gain or (loss) . . . d Net gain or (loss) . . Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 c Net income or (loss) from fundraising events . 9a Gross income from gaming activities See Part IV, line 19 **b** Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less 9,750 returns and allowances . **b** Less cost of goods sold . . . 4,273 Net income or (loss) from sales inventory **Business Code** Miscellaneous Revenue 11 a All other revenue . Total. Add lines 11a-11d 429,119. 391,200 558 Total revenue. See instructions

Part IX Statement of Functional Expenses

	* Check if Schedule O contains a response or note to any			· · · · · · · · · · · · · · · · · · ·	
	ot include amounts reported on lines 6b, 7b, 8b, 9b, 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	<u> </u>		expenses	general expenses	expenses
'	Grants and other assistance to domestic organizations				
2	and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic	7 1 4 5	7 145		
2	individuals See Part IV, line 22	7,145.	7,145.		
3	Grants and other assistance to foreign organizations,	ì		}	
	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,			Ì	
	and key employees		- 		
6	Compensation not included above, to disqualified persons	ļ			
	(as defined under section 4958(f)(1)) and persons	1			
7	described in section 4958(c)(3)(B)	138,194.	99,259.	37,825.	1,110
_	Other salaries and wages	130,194.	99,239.	37,623.	1,110
8	Pension plan accruals and contributions (include section				
^	401(k) and 403(b) employer contributions)	20		20	 -
9	Other employee benefits	30. 12,762.	9,115.	30. 3,542.	105
10	Payroll taxes	12,762.	9,115.	3,542.	105
11	Fees for services (non-employees)				
	Management				
	Legal	3,705.		3,705.	
	Accounting	3,705.		<u> </u>	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees		-		
g	Other (If line 11g amount exceeds 10% of line 25, column	3,851.	2,940.	911.	
12	(A) amount, list line 11g expenses on Schedule O) .	1,581.	2,940.	1,581.	
13	Advertising and promotion	1,496.	562.	934.	
14	Office expenses	4,307.	362.	4,307.	
15	Information technology	4,307.		4,307.	
16	Royalties	-			<u> </u>
17		2,724.	2,724.	-	
18	Payments of travel or entertainment expenses for any		2,124.	·-·-·	
.0	•		1		
19	federal, state, or local public officials				
20	Conferences, conventions, and meetings Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,390.	7,390.		
23	Insurance	2,642.	1,390.	2,642.	
24	Other expenses Itemize expenses not covered above	2,042.		2,042.	
	(List miscellaneous expenses in line 24e If line 24e amount				
	exceeds 10% of line 25, column (A) amount, list line 24e				
	expenses on Schedule O.)				
	Program Expenses	210,120.	210,120.		
	Bank & Merchant Fees		13,901.	41.	151
		14,093.	13,901.		151
-	Storage Rental	6,096.		6,096.	
	License, Taxes & Fees	5,947.	900	<u>5,947.</u>	
_	All other expenses	869.	808.	CD F.C1	61
25		422,952.	353,964.	67,561.	1,427
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	Í			
	educational campaign and fundraising solicitation. Check				

Part X Balance Sheet

-	<u> </u>	Check if Schedule O contains a response or note to any line in this Part X			
		`	(A)		(B)
			Beginning of year		End of year
	1	Cash — non-interest-bearing	57,622.	1	59,816.
	2	Savings and temporary cash investments	27,000.	2	27,000.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	-249.	4	1,539.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees,			
		and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under		T	
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		i i	
		employers and sponsoring organizations of section 501(c)(9) voluntary employees'			
		beneficiary organizations (see instructions)		1 1	
ssets		Complete Part II of Schedule L		6	
SS.	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use	11,608.	8	
	9	Prepaid expenses and deferred charges	4,330.	9	2,276.
	_	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D]	
		Dess accumulated depreciation	39,126.	10c	26,573.
	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 34)	139,437.	16	117,204.
	17	Accounts payable and accrued expenses	1,174.	17	
	18	Grants payable		18	·
	19	Deferred revenue	· _	19	146.
	20	Tax-exempt bond liabilities		20	
ě	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	<u>-</u>
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees,		 	
æ		highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
ı	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	40,538.	24	33,833.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities		 	
		not included on lines 17-24) Complete Part X of Schedule D	12,524.	25	3,592.
	26	Total liabilities. Add lines 17 through 25	54,236.		37,571.
S		Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27	· · · · · · · · · · · · · · · · · · ·		
ၓ	İ	through 29, and lines 33 and 34.		<u> </u>	
<u>a</u>	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
ğ	29	Permanently restricted net assets		29	
Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here			
ı. F	}	lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
et	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Assets or	32	Retained earnings, endowment, accumulated income, or other funds	85,201.	32	79,633.
¥ 7	33	Total net assets or fund balances	85,201.	33	79,633.
Net	34	Total liabilities and net assets/fund balances	139,437.		117,204.

Schedule O

UYA

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

the Single Audit Act and OMB Circular A-133?

2c

3a

Form 990 (2018)

SCHEDULE A

(Form 990 or 990-EZ)

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.

2018
Open to Public

Inspection

OMB No 1545-0047

Internal Revenue Service

Name of the organization

Department of the Treasury

Employer identification number

Co.	Lun				<u>ciation</u>						91-1303627	
	rt I										art.) See instructio	ns.
he					ndation beca							
1											0(b)(1)(A)(i).	•
2					ion 170(b)(1							
3					hospital ser							
4		A med	dical resea	rch organız	ation operat	ted in c	onjunction v	vith a hosi	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
				city, and s								
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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
	Ц											
7	X		-		-		•		ort from a	a governn	nental unit or from the	ne general public
_	_)(1)(A)(vi).				. D-4 II \			
8	님				ed in section							land
9	Ш	_									n conjunction with a	
			•	i non-iand-	grant college	e or agr	icuiture (se	e instruction	ons). Ente	er the har	me, city, and state o	i the college of
10		unive		that narma	lly rossiyos:	(1) mo	rothon 33 1	1/39/ of its	support f	from cont	tributions, members	hin fees, and gross
10	ш	receir	its from ac	tivities relat	ted to its exe	empt fu	nctions-sub	nect to cer	taın exce	ptions, a	nd (2) no more than	33 1/3% of its
		suppo	ort from gro	ss investm	ient income n after June	and un	related busi	ness taxal	ble incom	e (less se	ection 511 tax) from	businesses
11	\Box										ion 509(a)(4).	
12	H		_	•	•		•	•	•		nctions of, or to carry	out the purposes o
-	ш		-	•	•		-				509(a)(2). See sect	
			•		•						d complete lines 12e	
а	Г	Тур	e I. A supp	orting orga	anization ope	erated,	supervised,	or control	led by its	supporte	ed organization(s), ty	pically by giving
		the	supported	organizatio	n(s) the pow	ver to re	egularly app	oint or ele	ct a majo	rity of the	e directors or trustee	es of the supporting
		orga	anization 1	ou must o	complete Pa	art IV, S	Sections A	and B.				
Ł	, [•					oported organization	• • •
				_					ie same p	ersons th	nat control or manag	ge the supported
	_		, ,		t complete							
C	: [-	-			•			with, and functionall	y integrated with,
				_			-	-			ns A, D, and E.	
C	ı L				_				•		ction with its support	• ,
				•	egrated. The Ions). You m	_	•	•	•		ion requirement and	an attentiveness
_			•		•		-					II Tuna III
E	; L				Type III nor						it is a Type I, Type	ii, Type iii
f	F		_	_	ed organizat		orially lifteg	rated Supp	orting or	yanızanı	11.	
9					ation about t		orted organ	· nization(s)			• • • • • • •	· ·
			supported or		(ii) E		(iii) Type of o		T	organization	(v) Amount of monetary	(vi) Amount of
				•			(described of	n lines 1-10	listed in you	ır governing	support (see	other support (see
							above (see in	istructions))	docui	ment?	instructions)	instructions)
									Yes	No		
A)												
B)										Ì		
									ļ		<u>'</u>	
C)							1			ĺ		
									 	 		_
D)					Ì		1			{		
/E\					_		 		 	 		
(E)												
Tot:	<u> </u>				1	-	122 /	4-1 ,		5,5		<u> </u>

Schedule A (Form 990 or 990-EZ) 2018 Columbia Choirs Association 91-130362

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.)

Section A. Public Support									
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	16,230.	21,093.	26,160.	14,148.	33,088.	<u>110,719.</u>		
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				i				
	organization without charge								
4	Total. Add lines 1 through 3	16,230.	21,093.	26,160.	14,148.	33,088.	110,719.		
5	The portion of total contributions by								
	each person (other than a								
	governmental unit or publicly								
	supported organization) included on			-	i				
	line 1 that exceeds 2% of the amount								
	shown on line 11, column (f)				· · · · · · · · · · · · · · · · · · ·	1	7,349.		
6	Public support. Subtract line 5 from line 4		<u></u>				103,370.		
	on B. Total Support		4 > 00 4 5		(1) 0047	() 0040			
	dar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
7	Amounts from line 4	16,230.	21,093.	26,160.	14,148.	33,088.	110,719.		
8	Gross income from interest, dividends,								
	payments received on securities loans,								
	rents, royalties, and income from similar	1.0	•	_	600		1 100		
_	sources	16.	9.	3.	602.	558.	1,188.		
9	Net income from unrelated business								
	activities, whether or not the business								
	is regularly carried on						<u> </u>		
10	Other income Do not include gain or						i		
	loss from the sale of capital assets					4 070	4 070		
	(Explain in Part VI)					4,273.			
11	Total support. Add lines 7 through 10					 	116,180.		
12	Gross receipts from related activities, etc			41 . 1 . 6 . 41	£ £11. 4	12	391,200.		
13	First five years. If the Form 990 is for the								
Coot:	organization, check this box and stop he on C. Computation of Public Suppo	rt Persentes	<u> </u>			· · · · · · · · · · · · · · · · · · ·	🕨 📙		
<u> 14</u>	Public support percentage for 2018 (line			11 column (f\)		14	88.97%		
	Public support percentage from 2017 Sch	. ,	•			15	94.84%		
15 16a	33 1/3 % support test—2018. If the organ			• •					
IVa	box and stop here . The organization qua								
b	33 1/3 % support test-2017. If the organ	-							
U	check this box and stop here . The organ								
17a	10%-facts-and-circumstances test–201	-							
	10% or more, and if the organization me	_							
	Part VI how the organization meets the "f								
	organization						_		
b	10%-facts-and-circumstances test–20°								
	15 is 10% or more, and if the organization	•							
	Explain in Part VI how the organization m					-			
	•				_	•			
18	Private foundation. If the organization d						d see		
	instructions						. <u>.</u> ▶ □		

Schedule A (Form 990 or 990-EZ) 2018 Columbia Choirs Association

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

	(Complete only if you checked the organization fails to qualify						nder Part II.
Socti	on A. Public Support	under the te	sts listed beit	ow, piease co	implete i alt i	<u>!·/</u>	' -
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
			(b) 2013	(0) 2010	(u) 2017	(e) 2010	(i) rotai
1	Gifts, grants, contributions, and membership fees				{		_
2	received (Do not include any "unusual grants") 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				ļ	/	
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		\		/		
6	Total. Add lines 1 through 5				ļ		
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3				ĺ		
	received from other than disqualified						
	persons that exceed the greater of \$5,000		\				
	or 1% of the amount on line 13 for the year			<u>X</u>			
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	1				١ _	
	line 6)					<u> </u>	<u> </u>
	on B. Total Support				,		
	dar year (or fiscal year beginning in)	(a) 2014	(.b) 2015	(c) 2016	(d) 2017	(e) 2018_	(f) Total
9	Amounts from line 6		/				
10a	Gross income from interest, dividends,	/		`	\		
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less			!]	
	section 511 taxes) from businesses					•	
	acquired after June 30, 1975						
C	Add lines 10a and 10b				<u> </u>		
11	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	Ì			1		
	loss from the sale of capital assets						
	(Explain in Part VI.)		<u>.</u>				
13	Total support. (Add lines 9, 10c, 11,			ļ			
	and 12)			<u> </u>	<u></u>		
14	First five years. If the Form 990 is for th						501(c)(3)
	organization, check this box and stop he	<u>re</u>	· · · · <u>· </u>	· . · · · · ·	<u></u>	<u> </u>	🕨 🗀
_	on C. Computation of Public Suppo						,
15	Public support percentage for 2018 (I				olumn (t))		<u>%</u>
16	Public support percentage from 2017			<u> 15 </u>		. 16	<u>%</u>
	on D. Computation of Investment In			11 11 40 -	(0)	1 4= 1	
17	Investment income percentage for 2018	•		•		17	<u>%</u>
18 40-	Investment income percentage from 20					. 18	<u> </u>
19a	33 1/3 % support test-2018. If the organ						
_	line 17 is not more than 331/3%, check this						
b	33 1/3 % support test-2017. If the organi						
20	line 18 is not more than 331/3%, check this	-	_	•			` \ _

Part IV Supporting Organizations

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

Secti	on A. All Supporting Organizations			
			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		<u> </u>	
•	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) 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		
C	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.	3с		<u>l</u>
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		<u> </u>
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			<u> </u>
	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			1
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		ļ	<u> </u>
	purposes	4c	ļ	<u> </u>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) 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;		1	
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action		 	ļ
	was accomplished (such as by amendment to the organizing document)	5a		<u> </u>
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	 	<u> </u>
C	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? If "Yes," provide detail in			1
		6	 	
7	Part VI. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	<u> </u>		
•	(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 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			<u> </u>
	determine whether the organization had excess business holdings)	10b	1	1

cuSign	Envelope ID 6B261BC5-EB7C-413B-92EB-5E71B433C6E8			
	e A (Form 990 or 990-EZ) 2018 Columbia Choirs Association 91-13	<u> 1036</u>	27 F	Page 5
Part	V Supporting Organizations (continued)		\ <u>\</u>	- I NI -
11	Has the organization accepted a gift or contribution from any of the following persons?		res	No
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	
Section	on B. Type I Supporting Organizations		 	
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1		ļ
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	1		
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1		1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	ļ		
	supervised, or controlled the supporting organization.	2	<u></u>	l
Section	on C. Type II Supporting Organizations		V	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		res	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization'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		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	 	-
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	- '-	<u> </u>	
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			1
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant 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 in this regard.			<u> </u>
Sacti		3	<u> </u>	<u> </u>
	on E. Type III Functionally Integrated Supporting Organizations		otion.	
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below	ristru	Cuons	s).
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	/ (see	instru	ction
		•		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Ì	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		\
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		 	<u> </u>
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.]
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		 	·
	trustees of each of the supported organizations? Provide details in Part VI.	3a	 -	-
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	 	
		100		1

Schedule A (Form 990 or 990-EZ) 2018 Columbia Choirs Association

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	t on Nov. 20, 1970 (expla	ın in Part VI).
See instructions. All other Type III non-functionally integrated supporting o	rgan	izations must complete S	Sections A through E.
Section 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		
Section 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		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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 1-1/2% 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 035.	6		
7 Recoveries of prior-year distributions			
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	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-functional instructions)	y in	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2018 Columbia Choirs Association 91-1303627 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued Part V Section D - Distributions **Current Year** 'Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (ii) (iii) (i) **Underdistributions** Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2018 Amount for 2018 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See instr. Excess distributions carryover, if any, to 2018 3 From 2013 From 2014 ь From 2015 . C From 2016 d From 2017 e Total of lines 3a through e Applied to underdistributions of prior years h Applied to 2018 distributable amount Carryover from 2013 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2018 from Section 4 D. line 7. Applied to underdistributions of prior years Applied to 2018 distributable amount b Remainder. Subtract lines 4ā and 4b from 4. C Remaining underdistributions for years prior to 2018, if 5 any. Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions. Excess distributions carryover to 2019. Add lines 3j and 4c. Breakdown of line 7: 8 Excess from 2014 Excess from 2015 b

C

d

Excess from 2016

Excess from 2017

Excess from 2018.

SCHEDULE D (Form 990) .

Department of the Treasury

Supplemental Financial Statements ▶ Complete if the organization answered "Yes" to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization Columbia Choirs Association 91-1303627 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . 2 Aggregate value of contributions to (during year) . . 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day 2 Held at the End of the Tax Year of the tax year 2a Total number of conservation easements h Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) C Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure d Number of conservation easements modified, transferred, released, extinguished, or terminated by the 3 organization during the tax year Number of states where property subject to conservation easement is located ▶ 4 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts

required to be reported under SFAS 116 (ASC 958) relating to these items

2

	4	2	\sim	~	-	77	Page	-2
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I air	Otganizations maintaining	Ochections of	AIL, 1113	COLICAL	reasures	, 0, 0,	Tier Ollimar 710	<u> </u>	1001	tiiriada/
3	Using the organization's acquisition, accessi	ion, and other record	s, check ar	ny of the fo	llowing that ai	re a sign	ficant use of its coll	ection	ıtems	
	(check all that apply)									
а	Public exhibition		d	Loan (or exchange p	orograms	i			•
b	Scholarly research		е	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	how they f	urther the	organization's	exempt	purpose in Part XIII			
5	During the year, did the organization solicit of								_	□No
Dod	rather than to be maintained as part of the or		<u> </u>			• •		<u>· L</u>	<u> 1 es</u>	NO
Part	Complete If the organization 990, Part X, line 21.		on Forn	n 990, P	art IV, line	9, or 1	eported an amo	ount	on F	orm
	Is the organization an agent, trustee, custodi	ian or other intermed	any for con	tabutions o	or other asset	s not inc	luded.			
10	on Form 990, Part X?							. Г	Yes	□No
ь	If "Yes," explain the arrangement in Part XIII							_		
-	, co, co, promise and an angent and an annual		3				Amou	unt		
С	Beginning balance					10	:			
d						10				
	Distributions during the year					1e				*
f	Ending balance									
_	Did the organization include an amount on F							Г] Vac	
2a	-									
b Pos	If "Yes," explain the arrangement in Part XIII V Endowment Funds.	Check here if the ex	xpiariation i	ias been p	rovided on Pa	art Am.		• •	· ·	<u> </u>
Par		anawarad "Vaa"	on Form	- 000 D	ort IV Juno	10				
	Complete if the organization				T			1.		
		(a) Current year	(b) P	rior year	(c) Two yea	irs back	(d) Three years back	(e)	Four y	ears back
1a	Beginning of year balance		ļ					\bot		
b	Contributions		ļ					ļ		
С	Net investment earnings, gains, and					'				
	losses				ļ					
d	Grants or scholarships									
е	Other expenditures for facilities and		 	······						
	programs	j						1		
f	Administrative expenses							1		
	End of year balance	<u> </u>	 		 			+		
9		rent was and balance		aluma (a))	hold oo			1		
2	Provide the estimated percentage of the curi	*		olumn (a))	neid as					
a	Board designated or quasi-endowment	>	_%							
b	Permanent endowment •%									
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ession of the organiza	ation that ar	e held and	administered	for the			_	
	organization by							_	_ Y	es No
	(i) unrelated organizations							. 3	a(i)	
	(ii) related organizations			-				. 3	a(ii)	
b	If "Yes" on line 3a(ii), are the related organiz	ations listed as requi	red on Sch	edule R?				. [3b	
4	Describe in Part XIII the intended uses of the	•						_		
Par	t VI Land, Buildings, and Equip						***		_	
	Complete if the organization		on Forn	n 990. P	art IV. line	11a. S	See Form 990.	Part	X. lir	ne 10.
	Description of property	(a) Cost or oth		1	r other basis		Accumulated		Book v	
	p ppy	(investm		F '	ther)		epreciation	\ - /	*	
1a	Land	<u> </u>					TENESTEE .			
b	Buildings			 	****	Ser. 15. 16	THE PERSON NAMED IN COLUMN			
	_			 		 				-
C	Leasehold improvements .	<u> </u>		 		 				
d	Equipment	·		 	6 170	 	20 606		2.0	F73
Total	Other	··	V 001/		66,179.	<u> </u>	29,606.			<u>,573.</u>
UYA	Add lines 1a through 1e (Column (d) must ed	quai rorm 990, Part.	A, COIUMN	(B), iine 10	c)	<u> </u>		dula		<u>, 573 .</u> 1 990) 2018
UIA							acne	uuie	U I FOLL	

Schedule D (Form 990) 2018	Columbia	Choirs	Association
301160016 D (1 01111 330) 2010	COlumbia	Choirs	ASSOCIATION

Part VII	Investments — Other Securities Complete if the organization answ		990 Part IV line	11h See Form	990 Part X line 12
	(a) Description of security or category	vered res offronti	(b) Book value		hod of valuation
	(including name of security)		(b) Book value	1 ''	d-of-year market value
(1) Financial	derivatives				
(2) Closely-h	eld equity interests				
(3) Other				<u> </u>	
(A)					
(B)					
(C)					
(D)					
(E)		<u>.</u>			
(F)	<u> </u>		<u> </u>		
(G)					
(H)					
	nn (b) must equal Form 990, Part X, col (B) i			<u> </u>	-
Part VIII					
	Complete if the organization answ	vered "Yes" on Form			
	(a) Description of investment		(b) Book value	1 ''	hod of valuation
	_			Cost or en	d-of-year market value
<u>(1)</u>				ļ	_
<u>(2)</u>					
(3)					
(4)					
<u>(5)</u>					
(6)					
(7)					
(8)				 	
(9)	nn (b) must equal Form 990, Part X, col (B)	lino 12 \ \			
Part IX	Other Assets.	ine (3)			
raitin	Complete if the organization answ	wered "Voc" on Form	000 Part IV line	11d See Form	000 Part Y line 15
		a) Description	330, Fait IV, IIIIe	riu. See i oilli	(b) Book value
(1)	(6	a) Description			(b) Book value
(1)					
(2)					
(3)	<u> </u>			·	
(4)			· · · · · · · · · · · · · · · · · · ·	··	
<u>(5)</u>		· - · · · · · · · · · · · · · · · · · · ·			
<u>(6)</u> (7)					
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col (B)	line 15)			
Part X	Other Liabilities. Complete if the organization answ				Form 000 Part V
	line 25.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ooo, rarery, mie	, 110 or 111. oee	i oim ooo, i ait A,
1.	(a) Description of liability	(b) Book value			
(1) Federa	I income taxes				
_(2) Pay:	roll Liabilities	3,59	92.		
(3)					
(4)					
(5)					
(6)					
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col. (B)	line 25) ▶ 3,59	92.		
	r uncertain tay positions. In Part XIII. provide t			ial statements that rea	-4-16

Schedule D (Form 990) 2018	Columbia	Choirs	Assoc	iation

Part		ents W	ith Revenue per	Return.
	Complete if the organization answered "Yes" on Form 990, Pa	<u>art IV,</u>	line 12a	
1	Total revenue, gains, and other support per audited financial statements			1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			1
а	Net unrealized gains (losses) on investments	2a		_
b	Donated services and use of facilities	2b		_
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d			2e
3	Subtract line 2e from line 1	: ::		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b	•		4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u> </u>	5
Part				er Return.
	Complete if the organization answered "Yes" on Form 990, Pa	art IV,	line 12a.	
1	Total expenses and losses per audited financial statements			1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Pnor year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d			2e
3	Subtract line 2e from line 1			3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_ •
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b			4c
5	Total expenses Add lines 3 and 4c.(This must equal Form 990, Part I, line 18)		<u></u>	5
Part	XIII Supplemental Information.			
Provide	the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lin	nes 1b a	and 2b, Part V, line 4, P	art X, line 2,
Part XI	lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any ad	dditional	Information	
				
				<u>_</u>
				Balland & Ball Adams
UYA				Schedule D (Form 990) 20

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Schedule D (Form 990) 2018

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SCHEDULE (Form 990) Department of the Treasury

Name of the organization Internal Revenue Service

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<u>4</u>

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(9)

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(8)

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

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

► Attach to Form 990.

OMB No 1545-0047	2018

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

Employer identification number Open to Public Inspection

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, % □ (h) Purpose of grant or assistance 91-1303627 X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of noncash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash (e) Amount of non- (f) Method of valuation (book, FMV, appraisal, cash assistance other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (c) IRC section (if applicable) General Information on Grants and Assistance the selection criteria used to award the grants or assistance? (p) EIN Columbia Choirs Association (a) Name and address of organization or government Part II

Enter total number of other organizations listed in the line 1 table. For Paperwork Reduction Act Notice, see the Instructions for Form 990.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2018)

(11)

(12)

10)

(6)

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Page 2 (f) Description of noncash assistance 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 snare is needed. Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information. These are Tuition assistance and scholarships granted each year to select a reduction in fees collected for these activities choirs and tours. (e) Method of valuation (book, FMV, appraisal, other) Cash enrollees in Columbia Choirs retreats, (d) Amount of noncash assistance 7,145 (c) Amount of cash grant Schedule (Form 990) (2018) Columbia Choirs Association (b) Number of recipients recorded as 14 (a) Type of grant or assistance 1 Tuition Assistance Line ı, Part IV Part III Part ~ က 4 S ဖ

Schedule I (Form 990) (2018)

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.

OMB No 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service ► Go to www irs.gov/Form990 for the latest information. Employer identification number Name of the organization Columbia Choirs Association 91-1303627 Part VI, Line 4, Changes to Governing Documents 1. Articles of Incorporation: The organization's purpose was changed from only offering youth choirs to offering choirs for all ages. 2. Columbia Choirs Association adopted a Board Manual documenting the responsibilities of staff and board, and stating board policies. 3. Bylaws: a) Parents of youth singers are automatically members of Columbia Choirs Association when their children are enrolled & retain such membership through the end of the year after their children turn eighteen. b) The quorum for a membership meeting is now 10%, but was previously 20%. Part VI, Line 6 Columbia Choirs Association has memberships. Part VI, Line 11 The President and Vice President are provided the completed Form 990 for review and comments prior to filing the return. Part VI, Section C, Line 19 Governing documents are available on our website and upon request. Part XI, Line 9, Other Changes in Net Assets Bad Debt = \$13,959