Form **990**

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. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public

A	For the	e 2018 cale	ndar year, or tax year beginning January 1 , 2018, and endi	na Decen	iber 31	, 20 18
В			C Name of organization Columbia Springs			yer identification number
		s change	Doing business as		91-2127405	
	Name c	· ·	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite	F Telepho	one number
П	Initial re	-	12208 SE Evergreen Hwy	- rotopik	360-882-0936	
$\overline{\Box}$		um/terminated	City or town, state or province, country, and ZIP or foreign postal code			300-002-0930
\Box		ed return	Vancouver, WA 98661		•	
\Box		*	F Name and address of principal officer:		G Gross r	_ ·
	vhhiicai	non bending	Frame and address of principal difficer.			r subordinates? Yes V No
	Tay ave		// F04/4/m			es included? Yes No
누	Website	empt status:	✓ 501(c)(3)			a list. (see instructions)
<u>.</u>				H(c) Group	· · ·	
_			✓ Corporation Trust Association Other L Year of forms	tion: 2001	M State	of legal domicile: WA
	art I	Summa				
41	1	Briefly de	scribe the organization's mission or most significant activities: In 201	8, Columbia Sp	rings ha	d three significant
Governance			On-Site Education, Salmon in the Classroom, and Repair Café. Each teaches		awarene	ss and the positive
T a	_		viduals can have in our community. We have an active volunteer program as w			
Š	2	Check thi	s box ▶☐ if the organization discontinued its operations or disposed	of more than	25% of	its net assets.
	3		f voting members of the governing body (Part VI, line 1a)		3	16
જ	4	Number o	of independent voting members of the governing body (Part VI, line 1b)		4	16
Activities &	5	Total num	ber of individuals employed in calendar year 2018 (Part V, line 2a)		5	15
¥	6	Total num	ber of volunteers (estimate if necessary)		6	560
Ă	7a	Total unre	elated business revenue from Part VIII, column (C), line 12		7a	
	b	Net unrela	ated business taxable income from Form 990-T, line 38		7b	
				Prior Yea	ir	Current Year
0	8	Contributi	ons and grants (Part VIII, line 1h)		329.862	476,033
Revenue	9		service revenue (Part VIII, line 2g)		43,836	53,297
eve	10		at income (Part VIII, column (A), lines 3, 4, and 7d)		4,604	3,701
Œ	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,647	9,337
	12		nue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		385,949	542,368
	13		d similar amounts paid (Part IX, column (A), lines 1–3)	 -	000,040	342,300
	14		aid to or for members (Part IX, column (A), line 4)			
"	15		ther compensation, employee benefits (Part IX, column (A), lines 5–10)		264 064	244 900
Š	l		and franchisting food (Doubliv and June 14)		261,961	344,899
Expenses	b	Total fund	raising expenses (Part IX, column (D), line 25) ►		Ng sabikang baga	
ă			oness (Port IV solumn (A) lines 11 - 11 - 11 (11 O4)		440.000	405.000
			enses (Part IX, column (A), lines 11a-11d, 11f-24e)		143,230	195,639
	19	Povonuo l	occ ownerpoon Subtract line 10 from line 10		405,191	540,538
_ 0	19	nevenue i	ess expenses. Subtract line 18 from line 12		-19,242	1,830
Net Assets or Fund Balances	20	Total ages	ts (Part X, line 16)	Beginning of Curr		End of Year
Bai	21		· · · · · · · · · · · · · · · · · · ·	1,3	341,866	1,271,235
힐	22		ities (Part X, line 26)		16,303	5,932
	rt II		s or fund balances. Subtract line 21 from line 20	1,3	325,563	1,265,303
			ire Block			
true	ier penai . correct	ities of perjury t. and complet	, I declare that I have examined this return, including accompanying schedules and state e) Declaration of preparer (other than officer) is based on all information of which preparer	ments, and to the	best of n	ny knowledge and belief, it is
			1) 1) 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nas any knowied	ige.	
ei			W WY WITH		1-1-19	<u> </u>
Sig		y ⊜signat	ure of officer	Date		
Her	е	\ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	JULY I DYVITH (REASINER		••	
		1.7. 31	or print name and title			
Pai	d	Print/Type	preparer's name Preparer's signature Da	ite	Check [if PTIN
	parei	r			self-emp	loyed
	e Only		ne b	Firm's	EIN ►	
		Firm's add		Phone		
Иay	the IR	S discuss	this return with the preparer shown above? (see instructions)	1 Hork		Tyes No

orm 990	0 (2018) Page 2
art I	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission: Columbia Springs offers our community a unique setting where educational experiences foster greater awareness of the natural world,
	inspiring stewardship.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 86,661 including grants of \$ 1,221) (Revenue \$ 85,977) The On-Site Education program provides environmental education opportunities for local students in grades K-12. This past year most 5th grade students from our two largest school districts in the County sent their students to Columbia Springs to learn about forest and stream ecosystems. Additionally, educational field trips were offered to Scout groups, and home-schooled children.
4b	(Code:) (Expenses \$ 73,887 including grants of \$ 42) (Revenue \$ 81,235) Salmon in the Classroom is a program of Columbia Springs in partnership with and funded by Clark Public Utilities. It was created
	in 1991 by the Washington Department of Fish and Wildlife to provide students an opportunity for hand-on environmental education. By studying salmon, their habitat, and water quality, students discover the interrelationships of species within their local
	watershed. By learning how to protect the salmon's habitat, the students ultimately learn how to care for the health of their own environment. All schools public and private, throughout Clark County, are welcome to participate in the Salmon in the Classroom
	program.
	(Code:) (Expenses \$ 56,691 including grants of \$) (Revenue \$59,937)
4c	Repair Café is a program that is supported by a grant from the Washington State Department of Ecology. Partnering with local agencies, Repair Café organizes events around the county where folks can bring broken household items and usually have those items fixed by expert volunteer "fixers". These events are free to the community and are proving to be very popular. We also have Russian and
	Spanish interpreters present.
4d	Other program services (Describe in Schedule O.) (Expenses \$ 482,138 including grants of \$ 61,785) (Revenue \$ 474,058)
4e	Total program service expenses ► 699,377

CII	Directist of nequired ochedules			
			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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	/	ļ
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		1
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		1
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		√
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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	√	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		√
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		√
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	10 AU 11 AU		475 V.S.
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓	
b	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	11b		1
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11 d		√
е	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 the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		√
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
	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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	· ·	✓
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		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
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		√
17	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	·	√
18	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	√	
19	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		>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b o+	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		√

 $\mathcal{D}(\mathcal{P}_{k})^{*}\mathcal{D}_{k}$

Part I	Checklist of Required Schedules (continued)			
		<u>.</u>	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
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		√.
24a	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	045		1
L	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		1
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		-
С	to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		V
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		V
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
.26 . ∴y≅	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
3 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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		√
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
· C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	✓	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
. 32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓.
· 33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
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		√
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		√
.∙ b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
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		✓
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	√ ·	
Part				,,
	Check if Schedule O contains a response or note to any line in this Part V		V	
d	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	(1.05 g) (1.05 g)	Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1.43%		1.100
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1.5	25.2	,
	reportable gaming (gambling) winnings to prize winners?	1c		
		Forr	n 990	(2018)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			130,50
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 15	- 0.4380546		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	/	1 5255540502534
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		3500000	ASSET !
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b	<u> </u>	√
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	GC.		\vdash
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country:	33.591		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
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		
6a	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	<u> </u>	-
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	Ch.		
7	Organizations that may receive deductible contributions under section 170(c),	6b	V2(8983	A507850
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	0.000		
а	and services provided to the payor?	7a	019155591	√
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	.7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			٠,
	required to file Form 8282?	7с		✓
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		\
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g		√
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h	-	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	(\$500)000	10 (0.5 to 100) 10 (0.5 to 100)	EAST OF I
•	sponsoring organization have excess business holdings at any time during the year?	8	barbara	1708077394
9	Sponsoring organizations maintaining donor advised funds.		3 47 (5	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u></u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	- THE STATE OF THE	100.334.0319
10	Section 501(c)(7) organizations. Enter:	\$5.00 P	ster	
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter:	- 33		37.02
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	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 12b	65.056		
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? Note. See the instructions for additional information the organization must report on Schedule O.	13a		1000000
D	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			
С	Enter the amount of reserves on hand			Vicinia.
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		√
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	gangsaran	√
	If "Yes," see instructions and file Form 4720, Schedule N.		\$100 m	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	20/5550	
	ii 166; Compose Lostii 4720; Conedule Co	Jacobi Fort	າ 990) (2018)
				, /

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See ins	structi	ons.
	Check if Schedule O contains a response or note to any line in this Part VI	<u>· · · </u>		<u> </u>
Section	on A. Governing Body and Management		Yes	No
4	Enter the number of voting members of the governing body at the end of the tax year 1a 16		163	
1a	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.	1000		
b	Enter the number of voting members included in line 1a, above, who are independent . 1b C			
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		√
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		√
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
4 E	Did the organization make any significant changes to its governing documents since the pilot i office was med? Did the organization become aware during the year of a significant diversion of the organization's assets?	5		7
5 6	Did the organization have members or stockholders?	6		1
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
7a	one or more members of the governing body?	7a		<u> </u>
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		✓
-8	Did the organization contemporaneously document the meetings held or written actions undertaken during	5 E 407 A		
	the year by the following:			
а	The governing body?	8a	√	
b	Each committee with authority to act on behalf of the governing body?	8b		<u> </u>
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		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Rea	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u> </u>	11.
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		١,	
	describe in Schedule O how this was done	12c	,	<u></u>
13	Did the organization have a written whistleblower policy?	13		
14	Did the organization have a written document retention and destruction policy?	14	√	10. Y X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	1
b	Other officers or key employees of the organization	15b	ewiseren.	√
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	die.	1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	<u> </u>
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	F(Sec	ction :	501(c)
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19 、	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year.			y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Catherine Rich, 12208 SE Evergreen Hwy, Vancouver, WA 98683	cords	•	

Part VII	Compensation of Officers,	Directors, 7	Γrustees, k	(ey Employees,	Highest	Compensated	Employees,	and
	Independent Contractors							

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.

Check this box it neither the organization no	r any relate	a orga	anız	atic	n c	ompe	กรล	ited any curren	it officer, directo	r, or trustee.
				(4	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average:		do not che ox, unless					Reportable	Reportable	Estimated
	hours per	office	er and			or/trus		compensation	compensation from	amount of
	week (list any hours for	우긁	Ę	Q	7	욕표	픙	from the	related organizations	other compensation
	related	함	1 2	Officer	y eg	ples	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	ct a] <u>G</u>	,	l gr	/e 60	7	(W-2/1099-MISC)		organization and related
	line)	trus	生		Key employee	E E				organizations
		Individual trustee or director	Institutional trustee			Highest compensated employee				
			Ф			ted				
(1) Dennis Kampe	ļ									
Chair ·		✓		✓			<u> </u>			
(2) David Lampe										
Chair Elect		✓		✓						
(3) Wendy Smith								*******		
Treasurer		✓		√						
(4) Melissa Johnson										
Secretary		✓		✓						
(5) Heidi Johnson Bixby										
Past Chair		✓								
(6) Kimberley Astle										
		✓								•
(7) Ed Barnes							-			
		✓								
(8) Bill Collins										
		✓								
(9) Cindy LeFleur										
		✓								
(10) Gil Luna										
·/	†	✓								
(11) Suzanna Luttrell										
Y-17		✓								
(12) Rich McConaghy										
<u> </u>	<u> </u>	✓								
(13) Jane Van Dyke					-					
<u> </u>		✓						-		
(14) Dr Peter Williams			 -		 			-		
(· · /	 	./								

Part VII Section	n A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, ar	nd H	lighe	st C	ompensated E	mployees	(contir	nued)	
						C)							
ı	(B) Average	(ao not check more than c						(D) Reportable	(E) Reportable		(F Estim		
!	Name and title	hours per	office				is both or/trust		compensation	compensatio	n from	amou	nt of
		week (list any hours for	or d	Inst	Officer	Key	emp High	Former	from the	related organizati	ons	oth comper	sation
		related organizations	Individual trustee or director	itutio	cer	emp	nest c	ner	organization (W-2/1099-MiSC)	(W-2/1099-1	MISC)	from organiz	
		below dotted line)	or trus	nal tr		emplayee	duo					and re organiz	
			itee	nstitutional trustee			Highest compensated employee					J	
(4 m) A12' 16'	,						8						·
(15) Allison Kinney			1			:							
(16) Paul Willocks	·												
			✓										
(17)											.		
(18)													
(19)			}					}				.`	
(20)												<u> </u>	•
(20)										-		-	
(21)													
(00)							-			-			
(22)													
(23)									, .				-
To 43													
(24)									+				
(25)													•
1b Sub-total.							•	>				-	
	continuation sheets to Part lines 1b and 1c)			-	-		-	>					<u>.</u>
	er of individuals (including but							e) w	ho received m	ore than \$1	00,00	0 of	
reportable o	compensation from the organi	zation ►								,	-	- 1	
2 Did the eve	contration list one former of	ficer direc	tor c	r tv	uate		kove o	·w·	dougo or high	act compa	naata		Yes No
	janization list any former of n line 1a? <i>If "Yes," complete</i> :							: FIII):		est compe	ıısale	3	1
	vidual listed on line 1a, is the												
organizatior individual .	and related organizations						"Ye	s, "	complete Sch	edule J fo	r śuc	F I	
	son listed on line 1a receive c	or accrue co					nanv	 תוו	 related organiz	ation or inc	 dividu	4 al	
	rendered to the organization											5	
	ndent Contractors												
	nis table for your five highest on from the organization. Rep												's tax
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensati	ion
													
				•					·				
	er of independent contractore than \$100,000 of compens							th	ose listed abo	ove) who			

Part	VIII	Statement of Reve					•		_
VCC2704/10/2003	optiveters) mee	Check if Schedule O	contains	a res	ponse or note to				
						(A) Total revenue	(B) Related or exèmpt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512–514
ts	1a	Federated campaigns		1a					
ran	b	Membership dues .		1b					
s, G	C	Fundraising events		1c	22,966				
sifts ar /	d	Related organizations		1d					
s, C imil	е	Government grants (conf	tributions)	1e	123,946				
tion r Si	f	All other contributions, gi							88880000
ibul		and similar amounts not incl		1f	329,120			0.00000000	
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions include	ed in lines 1a-	-1f: \$					
	h	Total. Add lines 1a-11	·	· ·	▶	476,033	(49,000,000,000,000,000,000,000,000,000,0	6.9686555	
Program Service Revenue					Business Code				
evel	2a	Summer camp and field	trips			51,037			
e E	þ	Public workshops				2,260		1	
rvic	C								
Se	d								
ran	e	All all any man again							
rog	f	All other program serv Total. Add lines 2a-2f				53,297		•	
—	<u>g</u> 3	Investment income (00,201	2007 (EGISTERALES EXECUSIVADE		
	Ŭ	and other similar amo				3,701			
	4	Income from investment	•						
	5				_				
		[(i) Rea		(ii) Personal				E42500 (00.000)
	6a	Gross rents	1	0,140					
	b	Less: rental expenses	' 1	4,897					
	С	Rental income or (loss)	-	4,757					
	d	Net rental income or (-4,757			
	7a	Gross amount from sales of	(i) Securit	ies	(ii) Other				
		assets other than inventory							
	b	Less: cost or other basis							
		and sales expenses .							
	C	Gain or (loss)				100 (2004) 100 (2004)	AND HAVE CO. ASSOCIATION OF THE		
	ď	Net gain or (loss) .			-				
ne	8a	Gross income from fu	ndralcina						
	oa	events (not including \$	22,9	36					
lev		of contributions reporte							
노		See Part IV, line 18			21,658		10 (0 (0 40 (0 40)		
Other Reven	b	Less: direct expenses			9,013				
0		Net income or (loss) fr				12,644			
		Gross income from ga							1010 (State State State State St
		See Part IV, line 19 .		. а					
	b	Less: direct expenses		, b					
		Net income or (loss) fr			vities ►				
	10a	Gross sales of in		ess			\$ 4 au \$ au 4 5		
		returns and allowance		· a					Service Service
	b	Less: cost of goods so			<u></u>				
	C	Net income or (loss) fr		of inve					
		Miscellaneous Re	evenue		Business Code	4 150			
	11a	Misc revenue				1,450			
	b								
	C	All other revenue			<u></u>			-	,
	d	All other revenue . Total. Add lines 11a-		•					
	42	Total revenue See in				542.368			

Part IX	Statement of Functional Expenses	
Section 501	(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)	١.

Check if Schedule O contains a response or note to any line in this Part IX							
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses		
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		,				
2	Grants and other assistance to domestic individuals. See Part IV, line 22						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.		,				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)						
8	Other salaries and wages	344,899	252,546	73,822	18,531		
119	Other employee benefits	29,352	20,839	8,513			
10	Payroll taxes	30,706	26,841	3,865			
ii ii a b	Fees for services (non-employees): Management Legal	33,1.10		,			
	•	3,198	1,599	800	799		
C	Accounting	0,700	1,000	,			
d	Lobbying						
е	Professional fundraising services. See Part IV, line 17		·				
f	Investment management fees						
g	Other. (If line 11g amount exceeds 10% of line 25, column	-		·			
	(A) amount, list line 11g expenses on Schedule O.)	4,980	4,980				
12	Advertising and promotion	2,970	2,970				
13	Office expenses	12,111	9,083	1,817	1,211		
14	Information technology	10,310	7,733	2,577			
15	Royalties						
	-	. 3,135	2,195	627	313		
16	Occupancy	0,100	2,100				
17 18	Travel			-			
19	Conferences, conventions, and meetings .	3,288	2,585	703			
20	Interest						
21	Payments to affiliates						
22	Depreciation, depletion, and amortization .						
23	Insurance	11,922	3,663	8,259	<u> </u>		
24	Other expenses. Itemize expenses not covered above (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.)	Selection of the second	g myse checker grant state og	Beautiful and a person plant	ronumbuh sa sasting budu		
а	Mileage and auto expense	2,042	2,042				
b	Supplies for educational activities	78,940	78,940				
C	Supplies for volunteer activities	, 2,685	2,685				
d							
е	All other expenses						
25	Total functional expenses. Add lines 1 through 24e	540,538	418,701	100,983	20,854		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	-	-				

. <u> </u>	art X	Balance Sheet	1.1/		
		Check if Schedule O contains a response or note to any line in this Pa			<u> L</u>
<u>-</u>			(A) Beginning of year		(B) End of year
	T 4	Ocale man interest bearing	421,222	1	86,529
	1	Cash—non-interest-bearing	26,596	2	25,190
	2		-,	3	
-	3	Pledges and grants receivable, net	-15	4	833
	4	Accounts receivable, net Loans and other receivables from current and former officers, directors,		essiw)	
	5	trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	51
Ø	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
ě	7	Notes and loans receivable, net		7	
Assets	7	Inventories for sale or use		8	
	8 9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
3 Fus.	104	other basis. Complete Part VI of Schedule D 10a 767,320			
10a 165	h	Less: accumulated depreciation	767,320	10c	767,320
1.040	b 11	Investments—publicly traded securities	126,743	11	391,363
3	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) .	1,341,866	16	1,271,235
	17	Accounts payable and accrued expenses :	11,633	17	4,734
•	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
•,	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
· u	- 1	Loans and other payables to current and former officers, directors,			
seitlities	22	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
. <u></u>	23	Secured mortgages and notes payable to unrelated third parties		23	•
	24	Unsecured notes and loans payable to unrelated third parties	4,670	24	1,198
	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		25	
	1	Total liabilities. Add lines 17 through 25	16,303		5,932
_	26	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	**************************************	NAME OF	2 3 3 4 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
9	<u> </u>	complete lines 27 through 29, and lines 33 and 34.			}
č	[]	Unrestricted net assets	135,859	27	144,293
· <u>·</u>	27	Temporarily restricted net assets	439,704	<u> </u>	371,010
α	28	Permanently restricted net assets	750,000		750,000
. , ,	29	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
Ū	-	complete lines 30 through 34.			
o de company de la company de	20	Capital stock or trust principal, or current funds		30	
+	3 30	Paid-in or capital surplus, or land, building, or equipment fund		31	
	31	Retained earnings, endowment, accumulated income, or other funds.		32	
•	33	Total net assets or fund balances	1,325,563		1,265,303
2	34	Total liabilities and net assets/fund balances	1,341,866	34	
		The state of the s			Farm 000 (2010)

Form 99	0 (2018)		Page 12
Pari	XI Reconciliation of Net Assets		
عبيرها	Check if Schedule O contains a response or note to any line in this Part XI		<u> Ll</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	677,297
2	Total expenses (must equal Part IX, column (A), line 25)	2	540,538
3	Revenue less expenses. Subtract line 2 from line 1	3	136,759
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,325,563
5	Net unrealized gains (losses) on investments	5	-5,380
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-191,639
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		
10	33, column (B))	10	1,265,303
Pari			
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	kplain in	les Ro
0-	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a 🗸
2a ∴	If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	2b V	
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for complete of the audit, review, or compilation of its financial statements and selection of an independent account of the audit, review, or compilation of its financial statements and selection of an independent account of the audit	untant?	2c
	If the organization changed either its oversight process or selection process during the tax year, e	xpiain in	

За

3b

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?......

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.

Schedule O.