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PUBLIC DISCLOSURE COPY	

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

AUGUST 31, 2020

Prepared for	WASHINGTON PERFORMING ARTS SOCIETY 1400 K STREET NO. 500 WASHINGTON, DC 20005
Prepared by	GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

** PUBLIC DISCLOSURE COPY **

(Rev. January 2020) Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ 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.

OMB No. 1545-0047

Open to Public Inspection

Α	For the	e 2019 calendar year, or tax year beginning $$ SEP 1 , $$ 2019 $$ and ending	<u>A</u> UG 31, 2020)
В	Check if applicabl	C Name of organization	D Employer identif	ication number
Г	Addre chang	SE WASHINGTON PERFORMING ARTS SOCIETY		
F	Name chang		52-60624	139
F	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s		
Ē	Final	1400 % CMDEEM	(202)833	
	termin ated		G Gross receipts \$	6,369,034.
	Ameno	washington, DC 20005	H(a) Is this a group	
	Applic tion	F Name and address of principal officer: JENNIFER BILFIELD-FRIE	DM for subordinate	
	pendir	SAME AS C ABOVE	H(b) Are all subordinates	included? Yes No
<u> </u>	Tax-ex		527 If "No," attach a	a list. (see instructions)
		te: ► WWW.WASHINGTONPERFORMINGARTS.ORG	H(c) Group exemption	
			/ear of formation: 1965	M State of legal domicile: DC
P	art I			
ø	1	Briefly describe the organization's mission or most significant activities: SEE PART	' III, LINE 1.	,
and				
Governance	2	Check this box		1 2-
<u>چ</u>	3	Number of voting members of the governing body (Part VI, line 1a)		
<u>«</u>	"	Number of independent voting members of the governing body (Part VI, line 1b)		
ties		Total number of individuals employed in calendar year 2019 (Part V, line 2a)		35 38
Activities &	6	Total number of volunteers (estimate if necessary)	<u>6</u>	
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		
	l D	Net unrelated business taxable income from Form 990-T, line 39		+
		Contributions and grants (Part VIII line 1b)	Prior Year 5,345,525.	Current Year 3,754,274.
Revenue		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	2,151,629	1,034,134.
»ver		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)	331,584	
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-204,179	
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,624,559	
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	40,920.	
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	
ý	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,740,161.	2,476,487.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	
- d	b	Total fundraising expenses (Part IX, column (D), line 25) 972,410.		
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,334,263.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,115,344.	
		Revenue less expenses. Subtract line 18 from line 12	509,215.	-744,292.
Net Assets or Find Balances			Beginning of Current Year	
sset	20	Total assets (Part X, line 16)	11,146,170.	10,815,980.
at As	21	Total liabilities (Part X, line 26)	1,462,343.	
		Net assets or fund balances. Subtract line 21 from line 20	9,683,827.	9,425,011.
	art II	Signature Block		and the second advantage of the second secon
		lities of perjury, I declare that I have examined this return, including accompanying schedules and state and complete Declaration of property (other than officer) in based on all information of which pro-		ny knowledge and belief, it is
uut	, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which preparer (other than officer) is based on all information of which preparer		13/2021
e:		Signature of officer	Date	•
Sig He		JENNIFER BILFIELD-FRIEDMAN, PRESIDENT & C		
116		Type or print name and title		
		Print/Type preparer's name Preparer's signature,	Date Check	PTIN
Pai	d	RICHARD J. LOCASTRO, CPA	7/13/2021 if self-emplo	P00288314
	parer	Firm's name GELMAN, ROSENBERG & FREEDMAN	Firm's EIN	,
	only	Firm's address 4550 MONTGOMERY AVE SUITE 800N		
	-	BETHESDA, MD 20814-2930	Phone no. (3	301) 951-9090
Ma	y the If	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

Form	1990 (2019) WASHINGTON PERFORMING ARTS SOCIETY 52-6062439	Page 2
Par	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	WASHINGTON PERFORMING ARTS CHAMPIONS THE ARTS AS A UNIFYING FORCE.	
	THROUGH COLLABORATIONS WITH ARTISTS, EDUCATORS, COMMUNITY LEADERS,	AND
	INSTITUTIONAL PARTNERS, WE BRING WIDE-RANGING ARTISTIC PROGRAMS TO	
	STAGES, SCHOOLS, AND NEIGHBORHOODS THROUGHOUT OUR NATION'S CAPITAL	
2	Did the organization undertake any significant program services during the year which were not listed on the	X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	S LAL NO
3		X No
•	If "Yes," describe these changes on Schedule O.	, 110
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense	2 S.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses	
	revenue, if any, for each program service reported.	•
4a		,134. ₎
	PRODUCTION:	_
	FOUNDED IN 1966 BY ARTS IMPRESARIO PATRICK HAYES, WASHINGTON PERFORM	RMING
	ARTS IS ONE OF THE NATION'S LEADING PRODUCERS AND PRESENTERS OF	
	PERFORMING ARTS, ARTS EDUCATION AND COMMUNITY ENGAGEMENT INITIATIVE	ES. A
	PIONEER IN ARTS DEVELOPMENT AND ARTS EDUCATION IN THE DC AREA, IT	
	ANNUALLY SERVES MORE THAN 100,000 RESIDENTS OF ALL AGES ACROSS THE DISTRICT AND METRO VIRGINIA AND MARYLAND WITH LIVE ARTS EXPERIENCES	7 OF
	THE HIGHEST CALIBER, AS WELL AS INSTRUMENTAL AND VOCAL INSTRUCTION	
	PERFORMANCE OPPORTUNITIES. WASHINGTON PERFORMING ARTS CONSISTENTLY	АМД
	DEMONSTRATES EXCELLENCE IN THE PERFORMING ARTS THROUGH	
	MULTI-DISCIPLINARY EFFORTS THAT BUILD COMMUNITY THROUGHOUT THE DISC	TRICT
	AND BEYOND WITH A FOCUS ON ARTS EDUCATION, MUSIC AND DANCE. A CONVI	
4b	·	,000.
	EDUCATION:	
	WASHINGTON PERFORMING ARTS IS A NATIONAL LEADER IN COLLABORATIVE AN	RTS
	EDUCATION PROGRAMS, ANNUALLY SERVING NEARLY 50,000 PARTICIPANTS IN	
	GREATER D.C. OVER THE COURSE OF 800+ EDUCATION AND COMMUNITY ENGAGE	
	EVENTS. THE ORGANIZATION IS EMBEDDED IN BOTH PUBLIC SCHOOLS AND PUBLIC	
	CHARTER SCHOOLS, AND CREATES OPPORTUNITIES FOR ADVANCED MUSIC STUDI	INTS
	TO DEVELOP PROFESSIONAL SKILLS VIA COMPETITIONS, PERFORMANCE OPPORTUNITIES, AND THE CITY-WIDE DC HONORS ENSEMBLES, AND CREATES	
	LIFELONG ARTS EDUCATION OPPORTUNITIES THAT ARE ROOTED IN A BELIEF '	тиат
	THE ARTS ARE UNIQUELY POSITIONED TO CULTIVATE COMMUNITY AND	
	CROSS-CULTURAL UNDERSTANDING LOCALLY AND NATIONALLY. THE FOLLOWING	
	PROGRAMS ARE AMONG WASHINGTON PERFORMING ARTS' SIGNATURE ARTS EDUCA	NOITA
4c	(Code:) (Expenses \$)
		_
4d	Other program services (Describe on Schedule O.)	
•	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 3,567,332.	
	Form	990 (2019

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?	2	X	
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 have the right to			٦,
	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,			\ _{3,7}
_	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			x
_	Schedule D, Part III	8		
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?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	Х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	21	
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.414	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	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			
4-	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 for any	45		X
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
• • •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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	Х	
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		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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		Х

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Form 990 (2019)

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		7.7	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	-
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	00	x	
24.0	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
24 a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 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		<u> </u>
c				
_	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?	24d		
	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		X
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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			,,
	entity (including an employee thereof) 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	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		x
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	200		<u> </u>
C	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	╫
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
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		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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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?			x
07	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	37		X
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		
38	Note: All Form 990 filers are required to complete Schedule O	38	x	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	_ 55		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 134	E		
b		Ī		
С				
	(gambling) winnings to prize winners?	1c	X	
			000	

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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 Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 35			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			3,7
_	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).	_		Х
_	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 5c		1
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	3C		
Va	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ua		
b	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
a	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	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	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		
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? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9a		
b	, , , , , , , , , , , , , , , , , , , ,	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
a b	Initiation fees and capital contributions included on Part VIII, line 12 N/A Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders N/A 11a			
	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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A 12b			
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? N/A	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			
С	Enter the amount of reserves on hand			37
14a	· · · · · · · · · · · · · · · · · · ·	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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			x
	excess parachute payment(s) during the year?	15		
16	If "Yes," see instructions and file Form 4720, Schedule N.	46		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.	F	990	(0040)

Form 990 (2019)

WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	5		
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 3	5		
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1		
_	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.5		
	The governing body?	8a	Х	
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	0.5	<u> </u>	
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			l
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	1.00	X
	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		Х
b				
12a	and the second s	12a	Х	
b		12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
_	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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	х	
	Other officers or key employees of the organization	15b		Х
_	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		Х
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		
Sec	tion C. Disclosure		•	•
17	List the states with which a copy of this Form 990 is required to be filed ►MD , VA			
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 onl	y) avail	able
·	for public inspection. Indicate how you made these available. Check all that apply.	,	,,	
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd fina	ncial	
	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			
	ERICA MUCCI - (202)533-1881			
	1400 K STREET NO 500 WASHINGTON DC 20005			

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WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

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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.

ot Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average			((Pos	C) ition			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any	offic				is bot or/trus		compensation from the	compensation from related organizations	amount of other compensation
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) TOM GALLAGHER	2.00								0	
CHAIR	0.00	Х		Х				0.	0.	0.
(2) CHRISTINA CO MATHER	2.00	,,		,,					0	
VICE CHAIR	2 00	Х		Х				0.	0.	0.
(3) KELLY KING DIBBLE	2.00	٠,,		,,					0	_
VICE CHAIR	2 00	Х		Х				0.	0.	0.
(4) ANTHONY OTTEN	2.00	٠,,		,,					0	_
TREASURER	2 00	Х		Х				0.	0.	0.
(5) AMI SCOTT	2.00	-		٠.					0	0
SECRETARY	0.50	Х		Х				0.	0.	0.
(6) JEFFERY BAUMAN	0.50	X						0.	0.	_
DIRECTOR, EXEC. COMM	0.50	^						0.	0.	0.
(7) TRISTA L.P. COLBERT	0.50	X						0.	0.	0.
DIRECTOR, EXEC. COMM	0.50	Δ						0.	0.	0.
(8) JENNIFER COULTER	0.30	X						0.	0.	0.
DIRECTOR, EXEC. COMM (9) ROBERT S. FEINBERG	0.50	^						0.	0.	· ·
DIRECTOR, EXEC. COMM	0.30	x						0.	0.	0.
(10) BURTON FISHMAN	0.50							0.	•	•
DIRECTOR, EXEC. COMM	0.30	x						0.	0.	0.
(11) SUSAN HEPNER	0.50							0.	0.	•
DIRECTOR, EXEC. COMM	0.30	x						0.	0.	0.
(12) JOHN OLSON	0.50							•	•	
DIRECTOR EXEC. COMM		x						0.	0.	0.
(13) JAMES J. SANDMAN	0.50	 						•		
DIRECTOR, EXEC. COMM		х						0.	0.	0.
(14) PETER SHIELDS	0.50									-
DIRECTOR EXEC. COMM		Х						0.	0.	0.
(15) REGINALD VAN LEE	0.50									, , ,
DIRECTOR, EXEC. COMM		Х						0.	0.	0.
(16) SHAIKHA AISHA ALKHALIFA	0.50									· · · · · · · · · · · · · · · · · · ·
BOARD DIRECTOR		Х						0.	0.	0.
(17) RUDY BURWELL	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
932007 01-20-20	•					-	•			Form 990 (2019)

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Form 990 (2019) WASHINGTO	ON PERF	JKI	<u>111</u>	١G	Al	X.T.?	5 6	SOCIETY	52-6062	439 Page 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		than	one	Reportable	Reportable	Estimated
	hours per	box,	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week (list any		JCI AII	uau	II ecit)/ ii us	100)	from	from related	other
	hours for	lirecto				L		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	stee			sated		(W-2/1099-MISC)	(44-2/1099-141130)	organization
	organizations	Individual trustee or director	nstitutional trustee		yee	mper		(** 2) 1000 111100)		and related
	below	idual	ution	эc	Key employee	est co o yee	Je .			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(18) CHARLOTTE CAMERON	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(19) DEBBIE DRIESMAN	0.50							_	_	_
BOARD DIRECTOR		Х						0.	0.	0.
(20) BRAD FIGEL	0.50								_	_
BOARD DIRECTOR		Х						0.	0.	0.
(21) NORMA LEE FUNGER	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(22) FELECIA LOVE GREER	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(23) LUANNE GUTERMUTH	0.50								•	
BOARD DIRECTOR		X						0.	0.	0.
(24) JAY M. HAMMER	0.50								•	
BOARD DIRECTOR	0 50	X						0.	0.	0.
(25) DANIEL HEIDER	0.50								•	
BOARD DIRECTOR	0 50	X						0.	0.	0.
(26) GRACE HOBELMAN	0.50	77							0	•
BOARD DIRECTOR		X						0.	0.	0.
1b Subtotal								0.	0.	0.
c Total from continuation sheets to Part VI								848,504.	0.	57,326.
d Total (add lines 1b and 1c)								848,504.	0.	57,326.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
THE KENNEDY CENTER	·	
P.O. BOX 101510, ARLINGTON, VA 22210	VENUE RENTAL FEES	197,570.
RIDGEWELLS HOLDING INC.		
5525 DORSEY LANE, BETHESDA, MD 20816	CATERING	122,863.
SRATHMORE HALL FOUNDATION, 5301 TUCKERMAN		
LANE, NORTH BETHESDA, MD 20852	VENUE RENTAL FEES	120,512.
SAN FRANCISCO SYMPHONY		
201 VAN NESS, SAN FRANCISCO, CA 94102	ARTIST FEES	115,000.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

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Part VII Section A. Officers, Directors,	Trustees, Key Eı	mple	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)		_	(((D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(cl		allt			ly)	compensation	compensation	amount of
	per	È				m	<u> </u>	from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				mplo		organization	(W-2/1099-MISC)	from the
	hours for	or dir	a)			ated e		(W-2/1099-MISC)		organization
	related	stee	ruste		an an	pens				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	Jivid	stituti	Officer	yemı	jhest	Former			
	line)	트	su	ЩO	Ke	ΞΪ	РO			
(27) KATHRYN JONES	0.50								•	
BOARD DIRECTOR	0.50	Х						0.	0.	0
(28) ROBERT LIBERATORE	0.50	١							•	
BOARD DIRECTOR		Х						0.	0.	0
(29) DAVID MARVENTANO	0.50								_	_
BOARD DIRECTOR		Х						0.	0.	0
(30) W. STEPHEN PIPER	0.50									
BOARD DIRECTOR		Х						0.	0.	0
(31) IRENE ROTH	0.50									
BOARD DIRECTOR		Х						0.	0.	0
(32) MARC SCHLOSBERG	0.50									
BOARD DIRECTOR		Х						0.	0.	0
(33) NABOTH VAN DEN BROEK	0.50									
BOARD DIRECTOR (AS OF 3/20)		Х						0.	0.	0
(34) MARY JO VEVERKA	0.50									
BOARD DIRECTOR		Х						0.	0.	0
(35) PHILIP WEST	0.50									
BOARD DIRECTOR		Х						0.	0.	0
(36) JENNIFER BILFIELD-FRIEDMAN	40.00									
PRESIDENT & CEO		1		x				295,124.	0.	15,316
(37) CORNIE LORENZO EVANS III	40.00							,		-
CHIEF OPERATING OFFICER		1		x				138,565.	0.	7,955
(38) DOUGLAS WHEELER	40.00							,		•
PRESIDENT EMERITUS		1		x				32,657.	0.	14,122
(39) ELIZABETH RACHEVA	40.00									
CHIEF ADVANCEMENT OFFICER		1		$ \mathbf{x} $				165,417.	0.	9,749
(40) MATTHEW CAMPBELL	40.00							200,127		3 7 7 23
DIR. OF COMM. & CREATIVE MEDIA	1000	1				x		108,824.	0.	2,350
(41) SAMANTHA POLLACK	40.00							100,0210	•	2,330
DIRECTOR OF PROGRAMMING	1000	1				x		107,917.	0.	7,834
DIRECTOR OF TROOPERSHIP								107,517.	•	7,034
		1								
	+									
		ł								
	+	\vdash	\vdash	\vdash		\vdash				
		1								
		\vdash		\vdash		\vdash				
		1								
		\vdash	_	\vdash		\vdash				
		-								
								040 504		E7 336
Total to Part VII, Section A, line 1c								848,504.		57,326

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Form 990 (2019) Part VIII **Statement of Revenue** Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Total revenue Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b 849,766. c Fundraising events 1c d Related organizations 1d 591,949 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 2,312,559 1f 401,327 g Noncash contributions included in lines 1a-1f 1g |\$ 3,754,274 h Total. Add lines 1a-1f **Business Code** 2 a ADMISSIONS Program Service Revenue 900099 848,923. 848,923 b CONTRACTS 900099 150,000 150,000 SERVICE CHARGES 900099 21,681 21,681 COMMUNITY PERFORMANCE 900099 13,530 13,530. All other program service revenue g Total. Add lines 2a-2f 1,034,134 Investment income (including dividends, interest, and 174,640. other similar amounts) 174,640 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 1,372,064 assets other than inventory 7a b Less: cost or other basis Other Revenue 1,562,561 7b and sales expenses -190,497, c Gain or (loss) -190,497 -190,497. d Net gain or (loss) 8 a Gross income from fundraising events (not 849,766. of including \$ contributions reported on line 1c). See Part IV, line 18 19,500 **b** Less: direct expenses 266,002 c Net income or (loss) from fundraising events -246,502 -246,502, 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a MISCELLANEOUS INCOME 900099 14,422. 14,422 b d All other revenue 14,422 e Total. Add lines 11a-11d .

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-247,937.

4,540,471.

Total revenue. See instructions

1,034,134

Form 990 (2019) Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete columns.	nn (A).
-------------------------------------------------------------------------------------------------------------------------	---------

Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).								
	Check if Schedule O contains a response or note to any line in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising 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	25,272.	25,272.						
3	Grants and other assistance to foreign	- ,	- ,						
Ū	organizations, 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,								
3	trustees, and key employees	753,954.	253,162.	192,940.	307,852.				
6	Compensation not included above to disqualified	73373310	23372021	132/3101	307,032				
O	persons (as defined under section 4958(f)(1)) and								
_	persons described in section 4958(c)(3)(B)	1,405,277.	917,424.	185,599.	302,254.				
7	Other salaries and wages	1,403,411.	J11,444•	100,000	504,454.				
8	Pension plan accruals and contributions (include	20 000	20 622	2,600.	E 0E <i>C</i>				
_	section 401(k) and 403(b) employer contributions)	29,089.	20,633. 86,725.		5,856.				
9	Other employee benefits	129,047.		17,163.	25,159.				
10	Payroll taxes	159,120.	91,834.	26,859.	40,427.				
11	Fees for services (nonemployees):								
а	Management								
b	Legal	400							
С	Accounting	630.		630.					
d	Lobbying	3,215.			3,215.				
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees	4,569.		4,569.					
g	Other. (If line 11g amount exceeds 10% of line 25,								
	column (A) amount, list line 11g expenses on Sch O.)	293,154.	193,306.	30,905.	68,943.				
12	Advertising and promotion	213,340.	213,340.						
13	Office expenses	147,148.	58,664.	77,364.	11,120.				
14	Information technology	126,312.	66,740.	59,517.	55.				
15	Royalties								
16	Occupancy	362,937.	216,740.	44,891.	101,306.				
17	Travel	91,319.	73,174.	13,447.	4,698.				
18	Payments of travel or entertainment expenses	-	-		-				
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	90,933.	29,164.	13,077.	48,692.				
20	Interest	932.	,	932.	,				
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	80,562.	48,080.	9,973.	22,509.				
23		27,963.		27,963.					
24	Other expenses. Itemize expenses not covered	= , , , , , ,		=: / 5 5 5					
27	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)								
а	ADMICH BERG/COMMICCIÓNO D	719,600.	717,100.		2,500.				
a b	VENUE HALL EXPENSES	477,603.	474,288.	2,862.	453.				
	DUES & SUBSCRIPTIONS	52,927.	24,487.	4,973.	23,467.				
c C	MERCHANT FEES	29,490.	24,636.	1,506.	3,348.				
d		60,370.	32,563.	27,251.	556.				
	All other expenses	5,284,763.	3,567,332.	745,021.	972,410.				
25	Total functional expenses. Add lines 1 through 24e	5,404,103.	3,301,334.	140,041.	314,41U.				
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)				Form 990 (2010)				

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to ar	y line in this Part X			X
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	700.	1	700.		
	2	Savings and temporary cash investments	524,896.	2	908,230.		
	3	Pledges and grants receivable, net			2,395,248.	3	1,789,599.
	4	Accounts receivable, net			10,319.	4	23,184.
	5	Loans and other receivables from any current	or forme	r officer, director,			
		trustee, key employee, creator or founder, sub	stantial	contributor, or 35%			
		controlled entity or family member of any of th	ese pers	ons		5	
	6	Loans and other receivables from other disqua	alified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describ	ed in se	ction 4958(c)(3)(B)		6	
şts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			177,796.	9	146,605.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D			472 060		400 000
	b	Less: accumulated depreciation			473,269.	10c	403,883.
	11	Investments - publicly traded securities			7,464,315.	11	7,444,152.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, lin		F	2 000	13	2 000
	14	Intangible assets	2,000.	14	2,000. 97,627.		
	15	Other assets. See Part IV, line 11	97,627.	15	9/,62/		
	16	Total assets. Add lines 1 through 15 (must ed	11,146,170. 64,598.	16	10,815,980.		
	17	Accounts payable and accrued expenses			04,390.	17	100,145.
	18	Grants payable			511,138.	18	19,631.
	19	Deferred revenue			311,130.	19	19,031.
	20	Tax-exempt bond liabilities				20 21	
	21	Escrow or custodial account liability. Complete		T		21	
Liabilities	22	Loans and other payables to any current or fo					
Εİ		trustee, key employee, creator or founder, sub				22	
E.	23	controlled entity or family member of any of the Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate				24	458,786.
	25	Other liabilities (including federal income tax, p				24	13077001
	20	parties, and other liabilities not included on lin	-				
		of Schedule D			886,607.	25	806,407.
	26	Total liabilities. Add lines 17 through 25			1,462,343.	26	1,390,969.
		Organizations that follow FASB ASC 958, cl	neck her	e 🕨 X	, , , , , ,		, ,
Ses		and complete lines 27, 28, 32, and 33.					
au	27				1,118,893.	27	1,137,508.
Bal	28	***************************************			8,564,934.	28	8,287,503.
nd I		Organizations that do not follow FASB ASC					
Ę		and complete lines 29 through 33.	,	·			
S 0	29	Capital stock or trust principal, or current fund	s			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		T		31	
Net	32	Total net assets or fund balances		F	9,683,827.	32	9,425,011.
	33	Total liabilities and net assets/fund balances			11,146,170.	33	10,815,980.
							Form 990 (2019)

orm ⁼	990 (2019) WASHINGTON PERFORMING ARTS SOCIETY	52-606	2439	Pag	je 12
	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,540		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,284		
3	Revenue less expenses. Subtract line 2 from line 1	3	-744		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	9,683		
5	Net unrealized gains (losses) on investments	5	485	5,4	76.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	9,425	5,0	<u> 11.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			
	Act and OMB Circular A-133?		. 3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		
			Form	990 (2019)

932012 01-20-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

				FORMING ARTS					2-6062439		
Pa	rt I	Reason for Public (Charity Status (All organizations must co	mplete th	is part.) Se	ee instructions				
he	organ	ization is not a private found	ation because it is: (For lines 1 through 12, o	heck only	one box.)					
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3	一		spital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical research organiza						(iii). Enter	the hospital's name		
•		city, and state:	anon operated in co.	njarrotion with a ricopita	GOOGIIDO	0000.0	(2)(.)()	inji Linoi	and mospital o marrie,		
5		An organization operated for	or the benefit of a co	llege or university owner	d or operat	ted by a d	overnmental u	nit describ	ned in		
3		section 170(b)(1)(A)(iv). (C		nege of drilversity owner	a or opera	led by a g	overninental u	ilit descrit	Jed III		
•			•			70/L\/4\/A\	()				
6	T	A federal, state, or local gov	-						and the plantage of the		
′	X	An organization that normal	•	ntial part of its support i	rom a gov	ernmentai	unit or from tr	ie generai	public described in		
_		section 170(b)(1)(A)(vi). (Co									
8	\square	A community trust describe									
9		An agricultural research org									
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	y, and state of	the colleg	je or		
		university:									
10		An organization that normal	lly receives: (1) more	than 33 1/3% of its sup	port from	contributi	ons, members	hip fees, a	and gross receipts from		
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of i	ts suppor	t from gross investment		
		income and unrelated busing	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the or	ganization	after June 30, 1975.		
		See section 509(a)(2). (Cor	mplete Part III.)								
11	Щ	An organization organized a	and operated exclusi	ively to test for public sa	fety. See	section 50)9(a)(4).				
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	the function	ons of, or to ca	rry out the	e purposes of one or		
		more publicly supported org	ganizations describe	ed in section 509(a)(1) o	r section :	509(a)(2).	See section 5	09(a)(3). (Check the box in		
		lines 12a through 12d that	describes the type o	f supporting organizatio	n and com	plete lines	s 12e, 12f, and	12g.			
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), t	pically by	giving /		
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or truste	es of the s	supporting		
		organization. You must c	omplete Part IV, Se	ections A and B.							
b		Type II. A supporting orga	anization supervised	or controlled in connec	tion with it	s support	ed organizatio	n(s), by ha	aving		
		control or management of									
		organization(s). You mus			•				•		
С		Type III functionally inte			in connec	tion with.	and functional	v integrat	ed with.		
		its supported organization						, 3	,		
d		Type III non-functionally						ted organi	ization(s)		
		that is not functionally int									
		requirement (see instructi						u u			
е		Check this box if the orga	•	-				II Type III			
Ū		functionally integrated, or					, , , , , , , , , , , , , , , , , , ,	, . , po			
f	Ente	er the number of supported o									
		ride the following information									
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of	monetary	(vi) Amount of other		
		organization		(described on lines 1-10	in your governi Yes	No	support (see ins	structions)	support (see instructions)		
				above (see instructions))							
ota	al .										

52-6062439 Page 2

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.)

Sec	ction A. Public Support		·	·				
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	` '	.,	
	membership fees received. (Do not							
	include any "unusual grants.")	4,969,588.	4,982,576.	4,314,435.	5,345,525.	3,754,274.	23,366,398.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	4,969,588.	4,982,576.	4,314,435.	5,345,525.	3,754,274.	23,366,398.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						4,024,010.	
	Public support. Subtract line 5 from line 4.						19,342,388.	
	ction B. Total Support					· · · · · · · · · · · · · · · · · · ·		
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Amounts from line 4	4,969,588.	4,982,576.	4,314,435.	5,345,525.	3,754,274.	23,366,398.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,	401,265.	290,811.	223,908.	389,317.	174,640.	1 470 041	
_	and income from similar sources	401,203.	490,011.	443,900.	309,311.	1/4,040.	1,479,941.	
9	Net income from unrelated business							
	activities, whether or not the							
40	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital	263,259.	25,870.	30,325.	63,566.	14 422	397,442.	
44	assets (Explain in Part VI.)	203,233.	23,070.	30,323.	03,300.	14,4220	25,243,781.	
12		oto (soo instructi	one)			12 10	,553,291.	
	First five years. If the Form 990 is for	•	,	d fourth or fifth to			, , , , , , , , , , , , , , , , , , , ,	
10	organization, check this box and stor				•			
Sec	ction C. Computation of Publ						<u></u>	
14	Public support percentage for 2019 (line 6, column (f) d	ivided by line 11, c	olumn (f))		14	76.62 %	
	Public support percentage from 2018					15	77.65 %	
	33 1/3% support test - 2019. If the					nore, check this bo	x and	
	stop here. The organization qualifies	as a publicly supp	orted organization				► X	
b	b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qualifies as a publicly supported organization							
17a	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,	
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□	
b	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or	
	more, and if the organization meets the							
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	▶Щ	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

qualify under the tests listed b	elow, please com	plete Part II.)				
Section A. Public Support			<u> </u>			
Calendar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")		ļ		_	_	<u> </u>
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization'	s first, second. thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organi:	zation,
check this box and stop here	· ·			•		
Section C. Computation of Publi						
15 Public support percentage for 2019 (I			column (f))		15	%
16 Public support percentage from 2018					16	%
Section D. Computation of Inves					•	,-
17 Investment income percentage for 20			ne 13, column (fl)		17	%
18 Investment income percentage from 2					18	/6
19a 33 1/3% support tests - 2019. If the						
more than 33 1/3%, check this box as	-					
b 33 1/3% support tests - 2018. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						
		, 10	,,			

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.)

Section A. All Supporting Organizations

- 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.
- 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 organization was described in section 509(a)(1) or (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.
- **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.
- 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.
- **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.
- **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 despite being controlled or supervised by or in connection with its supported organizations.
- c 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 to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- 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).
- **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.**
- **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.
- c 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.
- **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.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	713		
	4c		
	5a		
	Eh		
	5b 5c		
	6		
	7		
	8		
	0		
	9a		
	9b		
	0-		
	9с		
	10a		
	10b		
_			

932025 09-25-19

2b

За

activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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.

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See						
	other Type III non-functionally integrated supporting organizations must co	mplete \$	Sections A through E.			
Sect	ion 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				
Sect	ion 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):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	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	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion 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	y integra	ated Type III supporting org	ganization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2019

52-6062439 Page 7

Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Organic	anizations _(continued)	
Secti	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exc			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	•	(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-E	Z) 2019 WASHI	NGTON	PERFORMING	ARTS	SOCIETY	52-6062439 Page 8
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sec	Information. Plines 1, 2, 3b, 3c, 4tion D, lines 2 and 3	rovide the lb, 4c, 5a, 6 3; Part IV, 9	explanations required 5. 9a. 9b. 9c. 11a. 11b	by Part II, , and 11c; 2b, 3a, an	line 10; Part II, line 1 Part IV, Section B, I ad 3b; Part V, line 1;	7a or 17b; Part III, line 12; ines 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V,
	(coo men denomen						

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Name of the organization

WASHINGTON PERFORMING ARTS SOCIETY

Employer identification number

52-6062439

Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ 🕨 \$ _ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 376,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 370,111.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 323,626.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 308,052.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$ <u>171,838.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll

Name of organization

Employer identification number

WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	I if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	SEE STATEMENT 1	_	
		 	06/02/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
000450 11 00		 \$	00 000 F7 000 PF\(0000)

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Part III	Exclusively religious, charitable, etc., contribu	tions to organizations described in	section 501(c)(7), (8), or (10) that total more than \$1,000 for the ve		
art iii	from any one contributor. Complete columns (a	a) through (e) and the following line e	ntry For organizations			
	completing Part III, enter the total of exclusively religious. Use duplicate copies of Part III if additiona	charitable, etc., contributions of \$1,000 o	r less for the year. (Enter this info. or	nce.) • \$		
a) No	ose duplicate copies of Fart III II additiona	r space is fleeded.				
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held		
Part I		<u> </u>				
L						
		(e) Transfer of gi	ft			
	Transferee's name, address, a	and ZIP + 4	Relationship of tra	ansferor to transferee		
(a) No. from		1				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held		
Parti		<u> </u>				
		-				
		(e) Transfer of gi	ft			
L	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			
(a) No. from						
Part I	(b) Purpose of gift	(c) Use of gift	(a) Des	scription of how gift is held		
			 			
-		(a) Transfer of si	<u>. </u>			
	(e) Transfer of gift					
	-	17ID 4	D 1 11 11 41			
-	Transferee's name, address, a	ING ZIP + 4	Relationship of tr	ansferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Doo	cription of how gift is held		
Part I	(b) Full pose of gift	(c) Use of gift	(u) Des	cription of now girt is neid		
	_					
-		(e) Transfer of gi				
		(c) Hunster of gr	••			
	Transferse's name address of	and 7ID : 4	Deletionahin of tw	anafarar ta transfera		
-	Transferee's name, address, a		nelationship of tr	ansferor to transferee		
		ı				

WASHINGTON PERFORMING ARTS SOCIETY

SCHEDULE B STATEMENT

80 SHARES AMD, 40 SHARES ANSS, 423 SHARES AAPL, 4 SHARES CHTR, 10 SHARES DXCM, 10 SHARES FMC, 12 SHARES GNP, 30 SHARES MA, 285 SHARES MSFT, 10 SHARES MCO, 62 SHARES SBA, 8 SHARES ZTS, 140 SHARES KMX, 10 SHARS ADSK, 25 SHARES AMT, 23 SHARES AIG, 15 SHARES CAN, 10 SHARES TDG, 140 SHARES SSNC, 65 SHARES PHM, 20 SHARES NVDA, 30 SHARES LOW, 10 SHARES LRCX, 34 SHARES GWRE, 35 SHARES GPN, 70 SHARES IT, 15 SHARES FB

SCHEDULE C (Form 990 or 990-EZ) **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

-	(see separate instructions), then Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III			
	ne of organization	tions. Complete Fait III.		Em	ployer identification number
	WASHING	TON PERFORMING AF	RTS SOCIETY		52-6062439
Pa	rt I-A Complete if the org	ganization is exempt unde	er section 501(c)	or is a section 527	organization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		>	*\$
Pa	rt I-B Complete if the ord	ganization is exempt unde	er section 501(c)(3).	
1	Enter the amount of any excise tax	•		•	· \$
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 4955	>	· \$
	If the organization incurred a section				
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
	rt I-C Complete if the org	•		-	
3	Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and er made payments. For each organiza contributions received that were propolitical action committee (PAC). If	s. Add lines 1 and 2. Enter here ar 1120-POL for this year? mployer identification number (EIN tion listed, enter the amount paid omptly and directly delivered to a	nd on Form 1120-POL, I) of all section 527 poly from the filing organiz separate political orga	litical organizations to wation's funds. Also enter	Yes No hich the filing organization rethe amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fron filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

Schedule C (Form 990 or 990-EZ) 2019					062439 Page 2
Part II-A Complete if the org	ganization is exe	mpt under sectio	n 501(c)(3) and fil	ed Form 5768 (el	ection under
section 501(h)).					
		iliated group (and list ir	Part IV each affiliated	group member's nam	e, address, EIN,
	re of excess lobbying				
B Check ► ☐ if the filing organiza	ation checked box A a	nd "limited control" pro	ovisions apply.		·
Limi	its on Lobbying Expe	enditures		(a) Filing	(b) Affiliated group
		unts paid or incurred.		organization's totals	totals
1a Total lobbying expenditures to infl	uence public opinion	(grassroots lobbying)		0.	
b Total lobbying expenditures to infl	uence a legislative bo	dy (direct lobbying)		3,215.	
c Total lobbying expenditures (add I	ines 1a and 1b)			3,215.	
d Other exempt purpose expenditur	es			5,281,548.	
e Total exempt purpose expenditure	es (add lines 1c and 1	d)		5,284,763.	
f Lobbying nontaxable amount. Ent	er the amount from th	e following table in bot	h columns.	414,238.	
If the amount on line 1e, column (a) o	or (b) is: The lok	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e.	,		
Over \$500,000 but not over \$1,00	0,000 \$100,0	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000 \$175,0	00 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000 \$225,0	00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000	,000.			
g Grassroots nontaxable amount (er	nter 25% of line 1f)			103,560.	
h Subtract line 1g from line 1a. If zer	ro or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0			0.	
j If there is an amount other than ze	ero on either line 1h or	line 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this					Yes No
	4-Year Av	eraging Period Under	Section 501(h)		
(Some organizations t		• •	•	of the five columns b	elow.
	See the separ	ate instructions for lin	nes 2a through 2f.)		
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	511,811.	546,273.	504,190.	414,238.	1,976,512.
b Lobbying ceiling amount					2 064 760
(150% of line 2a, column(e))					2,964,768.
c Total lobbying expenditures	10,831.	10,201.	5,500.	3,215.	29,747.
d Grassroots nontaxable amount	127,953.	136,568.	126,048.	103,560.	494,129.
e Grassroots ceiling amount (150% of line 2d, column (e))					741,194.

Schedule C (Form 990 or 990-EZ) 2019

f Grassroots lobbying expenditures

52-6062439 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

local leg or refere a Volunte b Paid sta c Media a d Mailings e Publica f Grants	the year, did the filing organization attempt to influence foreign, national, state, or gislation, including any attempt to influence public opinion on a legislative matter rendum, through the use of:	Yes			
local leg or refere a Volunte b Paid sta c Media a d Mailings e Publica f Grants	gislation, including any attempt to influence public opinion on a legislative matter rendum, through the use of:		No	Amo	ount
local leg or refere a Volunte b Paid sta c Media a d Mailings e Publica f Grants	gislation, including any attempt to influence public opinion on a legislative matter rendum, through the use of:				
a Volunteb Paid stac Media ad Mailingse Publicaf Grants	, ,				
b Paid statec Media atd Mailingse Publicatef Grants					
b Paid statec Media ad Mailingse Publicaf Grants	eers?				
d Mailingse Publicaf Grants	aff or management (include compensation in expenses reported on lines 1c through 1i)?				
d Mailingse Publicaf Grants	advertisements?				
e Publica f Grants	s to members, legislators, or the public?				
f Grants	ations, or published or broadcast statements?				
	to other organizations for lobbying purposes?				
g Direct o	contact with legislators, their staffs, government officials, or a legislative body?				
	demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other a					
j Total. A	Add lines 1c through 1i				
	activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	," enter the amount of any tax incurred under section 4912				
	" enter the amount of any tax incurred by organization managers under section 4912				
	ling organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	Complete if the organization is exempt under section 501(c)(4), section	501(c)(5), or se	ection	
	501(c)(6).				
				Yes	N
1 Were su	ubstantially all (90% or more) dues received nondeductible by members?		1		
2 Did the	e organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the	e organization agree to carry over lobbying and political campaign activity expenditures from the	prior year	? 3		
	answered "Yes."		(b) Part	ection : III-A, lin	ne 3,
1 Dues, a	answered "Yes." assessments and similar amounts from members		(b) Part		ne 3,
					ne 3,
2 Section	assessments and similar amounts from members				ne 3,
2 Section expens	assessments and similar amounts from members n 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica	I	1		ne 3,
Section expensa Current	assessments and similar amounts from members n 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica ses for which the section 527(f) tax was paid).	ı	1		ne 3,
Sectionexpensa Currentb Carryov	assessments and similar amounts from members n 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica ses for which the section 527(f) tax was paid). t year	ı	1 2a 2b		ne 3,
Section expensa Currentb Carryovc Total	assessments and similar amounts from members n 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica ses for which the section 527(f) tax was paid). t year ver from last year	ı	2a 2b 2c		ne 3,
Sectionexpensa Currentb Carryovc Total3 Aggregation	assessments and similar amounts from members n 162(e) nondeductible lobbying and political expenditures (do not include amounts of political ses for which the section 527(f) tax was paid). t year ver from last year	1	2a 2b 2c		ne 3,
 Section expens a Current b Carryov c Total 3 Aggregation 4 If notice 	assessments and similar amounts from members in 162(e) nondeductible lobbying and political expenditures (do not include amounts of political ses for which the section 527(f) tax was paid). It year over from last year spate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	l SSS	2a 2b 2c		ne 3,
2 Section expens a Current b Carryov c Total 3 Aggrega 4 If notice does th expend	assessments and similar amounts from members in 162(e) nondeductible lobbying and political expenditures (do not include amounts of political ses for which the section 527(f) tax was paid). It year over from last year uset amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues ses were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess the organization agree to carryover to the reasonable estimate of nondeductible lobbying and positiure next year?	l ss litical	2a 2b 2c		ne 3,
2 Section expens a Current b Carryov c Total 3 Aggrega 4 If notice does th expend	assessments and similar amounts from members in 162(e) nondeductible lobbying and political expenditures (do not include amounts of political ses for which the section 527(f) tax was paid). It year over from last year last amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues less were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	l ss litical	2a 2b 2c 3		ne 3,

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on 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

Name of the organization

WASHINGTON PERFORMING ARTS SOCIETY

Employer identification number 52-6062439

Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of parts from (during year) 5 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors, subject to the organization is exclusive legal control? 6 Dot 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 of donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only incorporate to the form of the donor of an any other purpose contenting impermissible purposes and not for the benefit of the donor of anor advisors in writing that grant funds can be used only impermissible purpose should be purpose and not for the benefit of the donor of anor advisors in writing that grant funds can be used only impermissible purpose benefit? 1 Purpose(s) of conservation easements. Supplied if the organization (henck all that apply). 2 Preservation of a natural habitat 2 Preservation of a natural habitat 3 Preservation of a conservation easements. 4 Total number of conservation easements. 5 Total acreage restricted by conservation easements 5 Total acreage restricted by conservation easements. 6 Number of conservation easements on a certified historic structure included in (a) 7 Armount of expenses incurred in monitoring inspection, handling of violations, and enforcing conservation easements during the year 8 Number of conservation easements on a certified historic structure included in (a) 9 In Part XIII, describe how the organization reports conservation easements is loc	Pai	t I Organizations Maintaining Donor Advise		s or Accounts Complete if the
Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of a prants from (during year) 5 Dot the organization inform all donors and donor advisor in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of anor advisor, or for any other purpose conferring impermisable private benefit? 7 Part II Conservation Easements. Complete if the organization (neck all that apoly). Pareservation of a fund for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of organization that a query Preservation of organization of the preservation contribution in the form of a conservation easement of the preservation example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of organization held a qualified conservation contribution in the form of a conservation easement or a certified historic structure Preservation of organization easements Preservation of conservation easements Preservation of conservation easements Preservation easements Preser	I al			3 Of Accounts. Complete if the
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of and of year 5 Did the organization in property, subject to the organization's exclusive legal control? 5 Did the organization in property, subject to the organization's exclusive legal control? 6 Did the organization in property, subject to the organization's exclusive legal control? 7 No 6 Did the organization inform all grantese, 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? Part II Conservation Easements. Complete if the organization (cinck all that apply). 1 Preservation of learn for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Protection of natural Protection of natural habitat Protection of natural		organization answered fes on Form 990, Part IV, iii		(b) Funds and other accounts
2 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization informal al donors and donor advisors in writing that the assets helid in donor advisord funds are the organization informal all grantees, donors, and donor advisors in writing that grant funds can be used only for charatslep purposes and not for the benefit of the donor or donor advisor, or or any other purpose conferring impermissible private benefit? Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space 2 Complete lines 2 at through 2 off the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements. b Total acreage restricted by conservation easements c Number of conservation easements included in (a)		-	(a) Donor advised failes	(b) I dilus and other accounts
A Aggregate value of grants from (during year) Aggregate value at end of 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 inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor or donor advisors or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation assements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space 2 Complete line 22 through 2 off the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements in calculated in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 8 Number of conservation have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements in conservation easements in conservation easements and in the property subject to conservation easements in located located located in (a) acquired after 7/25/06, and not on a historic structure listed in the National Register 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 9 No Hamber of states where property subject to conservation easements is located located located in (a) acquired after 7/25/06, and not on a historic structure listed in the National Register 8 No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during				
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?				
an et he organization's property, subject to the organization's exclusive legal control?				
6 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 impermissluble private benefit? Part III Conservation Easements held by 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 alm for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements. 2a	5	-	_	
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (heck all that apply). Preservation of an for public use (for example, recreation or education) Preservation of an historically important land area Protection of natural habitat Protection of natural habitat Preservation of on fautural habitat Preservation of open space Preservation easements Preservation of open space Preservation easements Preservation Preservation Preservation easements Preservation				
Part II Conservation Easements. 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 (for example, recreation or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space Preservation of open space Preservation of open space Preservation of a certified historic structure Preservation of open space Preservation of open space Preservation of a certified historic structure Preservation of open space Preservation easement on the last day of the tax year. Held at the End of the Tax Year Advanced the tax year Held at the End of the Tax Year Advanced to the tax year Held at the End of the Tax Year Advanced to the tax year Held at the End of the Tax Year Advanced to the tax year Preservation easements on a certified historic structure included in (a) 2c Description of the tax year Preservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Preservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d Number of states where property subject to conservation easement is located Preservation easements during the tax year Preservation easements where property subject to conservation easement is located Preservation easement of the conservation easement is located Preservation easements during the year Preservation easement of the conservation easement is located Preservation easement during the year Preservation easement of the conservatio	6			
Part II Conservation Easements. Complete if the organization (check all that apply).			or donor advisor, or for any other purpose	
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2019

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets;continued collection is used in the provision of the following that make significant use of its collection items (check all that apply):		(o o o o o o o o o o o o o o o o o o o	TON PERFORI						Page 2
a Particle withition d Loan or exchange program	Pai	rt III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Oth	er Sin	nilar Asse	t s (continu	ued)
a Public exhibition d	3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	significa	ant use of its	i	
b Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assests to be sold to raise funder starthaged as part of the organization's collection? Ves		collection items (check all that apply):							
c	а	Public exhibition	d		hange program				
Part IV Endowment Funds. Complete if the organization about part XIII. 19 Contributions 1 Beginning of year balance 1 Beginning of year balance 1 Beginning of year balance 2 Contributions 1 Beginning of year balance 3 Beginning of year balance 4 Contributions 5 Contributions 6 (582,393) 6 (582,393) 7 0.42,265, (830,003) 6 (3830, 324,854, 329,446, 329,345) 6 Contributions 6 Contributions 6 Contributions 7 Out each description of the organizations and balance (line 1g, column (a)) held as: 8 Beginning of year balance 9 Cotter expenditures for facilities 1 Administrative expenses 1 Cotter expenditures for facilities 1 Administrative expenses 9 Cotter expenditures for facilities 1 Administrative expenses 9 Cotter expenditures for facilities 1 Administrative expenses 9 Cotter expenditures for facilities 1 Administrative expenses 1 Cotter expenditures for facilities 1 Administrative expenses 9 Cotter expenditures for facilities 1 Administrative expenses 1 Cotter expenditures for facilities 1 Cotter expenditures for facili	b	Scholarly research	е	Other					
Description by ever, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Ves No reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 10, the simple of the organization and the part of the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If Yes, explain the arrangement in Part XIII. Check here if the evaplation has been provided on Part XIII. Endowment Funds. Complete if the organization answered Yes' on Form 990, Part IV, line 10. Part IV Endowment Funds. Complete if the organization answered Yes' on Form 990, Part IV, line 10. Part IV Endowment Funds. Complete if the organization answered Yes' on Form 990, Part IV, line 10. Part IV,	С	Preservation for future generations							
To be sold for raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table:	4							t XIII.	
Secrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21, for earning spanning balance Telephone Tel	5							_	
Teleprited an amount on Form 990, Part X, line 21. Ves No	_								No_
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Pai			te if the organizatio	n answered "Yes" o	n Form	990, Part IV,	line 9, or	
No If Y'es, "explain the arrangement in Part XIII and complete the following table:									
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C Beginning balance C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C							L	」Yes	∟ No
C Beginning balance C	b	if "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:					
d Additions during the year e Distributions during the year 1 Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 Did the organization include an amount on Form 990, Part X, line 10.		Decimaliza halana					_	Amount	
e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves. No b If "Yes." explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance 6,582,939, 7,042,105, 6,802,003, 6,373,957, 6,373,661. b Contributions 1 State The Administrative according to the explanation that are held and administered for the organization by: 1 Administrative expenses 9 End of year balance 6,686,641, 6,582,939, 7,042,105, 6,802,003, 6,373,957, 6,373,957. 1 Administrative expenses 9 End of year balance 6,686,641, 6,582,939, 7,042,105, 6,802,003, 6,373,957. 1 Administrative expenses 9 End of year balance 6,686,641, 6,582,939, 7,042,105, 6,802,003, 6,373,957. 2 Provide the estimated percentage of the current year end balance (line 19, column (a)) held as: a Board designated or quasiendowment 177.23						⊢	- 		
f Ending balance 11	a					⊢			
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability	f						<u> </u>		
Describe in Part XIII. Check here if the explanation has been provided on Part XIII. □	22						<u> </u>	Vec	No
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years bads (d) Three years back (e) Four year		_							
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years (e) Four									
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b Contributions	1a	Beginning of year balance							
to Net investment earnings, gains, and losses d'arants or scholarships e Other expenditures for facilities and programs 339,800. 355,463. 324,854. 329,446. 329,596. f Administrative expenses 5 6,686,641. 6,582,939. 7,042,105. 6,802,003. 6,373,957. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 77.23		To the second se					, ,		<u> </u>
d Grants or scholarships e Other expenditures for facilities and programs 339,800. 355,463. 324,854. 329,446. 329,596. f Administrative expenses g End of year balance 6,686,641. 6,582,939. 7,042,105. 6,802,003. 6,373,957. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ .00 .% b Permanent endowment ▶ .22.77 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value basis (other) a Land b Buildings c Leasehold improvements d Equipment e Other 281,106. 210,914. 70,192.	С		443,502.	-	518,126.		757,492.		329,892.
Part	d	5.5	·		,		· · · · · · · · · · · · · · · · · · ·		<u> </u>
and programs 339,800. 355,463. 324,854. 329,446. 329,596. f Administrative expenses g End of year balance 6,686,641. 6,582,939. 7,042,105. 6,802,003. 6,373,957. Provide the estimated percentage of the current year end balance 0.00	е	ī							_
f Administrative expenses		and programs	339,800.	355,463.	324,854.		329,446.		329,596.
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a Board designated or quasi-endowment ▶	g	[6,686,641.	6,582,939.	7,042,105.	(5,802,003.	6,	373,957.
b Permanent endowment ▶ 77 ⋅ 23	2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1g, column (a	a)) held as:				_
Term endowment ▶ 22.77 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: i) Unrelated organizations	а		.00	_%					
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: 1	b								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) X (iii)	С	Term endowment ▶ 22.77	%						
by:									
(ii) Unrelated organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other Other 281,106. 210,914. 70,192.	За	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered for	the orga	anization	_	
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Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) (c) Accumulated depreciation Land b Buildings 5 Leasehold improvements 558,932 225,241 333,691. d Equipment 6 Other 6 Other 6 Other 6 Description of property (a) Cost or other basis (investment) basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) B		(ii) Related organizations							X
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation	b							. 3b	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings Leasehold improvements Equipment Other Other Co) Accumulated depreciation (d) Book value 333,691.				wment funds.					
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (d) Book value (e) Accumulated depreciation (f) Accumulated depreciation (g) Accumula	Pai								
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1a Land b Buildings c Leasehold improvements 558,932. 225,241. 333,691. d Equipment e Other 281,106. 210,914. 70,192.		Description of property			I			(d) Book	value
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c Leasehold improvements 558,932. 225,241. 333,691. d Equipment 281,106. 210,914. 70,192.									
d Equipment e Other 281,106. 210,914. 70,192.				55	8 932	225	2/1	333	601
e Other 281,106. 210,914. 70,192.					0,934.	447,	741.		, U 🤊 I •
				28	1 106	210	914	7 0	192
						,	7170		

Schedule D (Form 990) 2019

Schedule D	(Form 990) 2019	WASHINGTON	PERFORMING	ARTS	SOCIETY	52	-6062439	Page 3
Part VII		Other Securities.						
	Complete if the ora	anization answered "Yes"	on Form 990. Part IV	. line 11b.	See Form 990, Par	t X. line 12.		
(a) Descrip		JOTY (including name of security)	(b) Book value		(c) Method of valua		l-of-year market v	alue
(1) Financia	al derivatives							
(3) Other	ricia equity interests							
(A)								
(B)								
(C)								
(D)								
(E)								
(F)								
(G)								
(H)								
), Part X, col. (B) line 12.)						
Part VIII	Investments -	Program Related.						
	Complete if the org	anization answered "Yes"	on Form 990, Part IV	, line 11c.	See Form 990, Par	t X, line 13.		
	(a) Description of	investment	(b) Book value		(c) Method of valua	ation: Cost or end	l-of-year market v	alue
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
	h) must squal Form 000), Part X, col. (B) line 13.)						
Part IX	Other Assets.	J, Part A, Coi. (D) lille 13.)						
I dit ix		anization anawarad "Vaa"	on Form 000 Dort IV	lina 11d	Can Form 000 Day	t V line 15		
	Complete if the org	anization answered "Yes"	Description	, iine 11a.	See Form 990, Par	T X, IIINE 15.	(b) Book va	luo
		(a)	Description				(D) BOOK VA	liue
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
Total. (Colu	ımn (b) must equal Fo	orm 990, Part X, col. (B) lin	e 15.)					
Part X	Other Liabilitie							
	Complete if the org	anization answered "Yes"	on Form 990, Part IV	, line 11e	or 11f. See Form 99	00, Part X, line 25		
1.	· · · · · ·	escription of liability	,			,	(b) Book va	lue
	leral income taxes	· · · · · · · · · · · · · · · · · · ·						
		T ABATEMENT					806	407.
(3)								, _ , , ,
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								40=
		orm 990, Part X, col. (B) lin						,407.
2. Liability	for uncertain tax pos	sitions. In Part XIII, provide	the text of the footn	ote to the	organization's finar	ncial statements t	hat reports the	
organiz	ation's liability for und	certain tax positions unde	r FASB ASC 740. Che	ck here if	the text of the foot	note has been pr	ovided in Part XI	II X

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Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 WASHINGTON PERFORMING ARTS SOCIETY Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 5,317,533. 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: 485,476. a Net unrealized gains (losses) on investments 30,153. **b** Donated services and use of facilities 2c c Recoveries of prior year grants 266,002. d Other (Describe in Part XIII.) 781,631. e Add lines 2a through 2d 2e 4,535,902. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) 4,569. c Add lines 4a and 4b 4,540,471. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 5,576,349. Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: 30,153. a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c c Other losses 266,002. d Other (Describe in Part XIII.) 296,155. e Add lines 2a through 2d 5,280,194. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4,569. a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) 4,569. c Add lines 4a and 4b 5,284,763. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART V, LINE 4: EARNINGS FROM THE WILLIAM N. & ANITA CAFRITZ ENDOWMENT FUND ARE TO BE USED FOR THE PAYMENT OF AN HONORARIUM TO A YOUNG ARTIST IN CONNECTION WITH AN ANNUAL CONCERT PRESENTATION. EARNINGS FROM THE NEA CHALLENGE ENDOWMENT ARE TO BE USED FOR OPERATIONS, PROGRAMS OR REINVESTMENT. EARNINGS FROM THE NICCOLI SCHOLARSHIP FUND ARE TO BE USED TO PROVIDE SCHOLARSHIPS FOR PRIVATE STUDY AND/OR ATTENDANCE AT PRESTIGIOUS SUMMER INSTITUTES. THESE AWARDS ARE GRANTED TO PROMISING YOUNG STRING MUSICIANS. THESE FUNDS ARE ALSO USED TO SUPPORT THE WPA CAPITAL STRINGS EDUCATION PROGRAM. EARNINGS FROM THE PATRICK HAYES AND EVELYN SWARTHOUT ENDOWMENT ARE TO BE

Schedule D (Form 990) 2019

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Schedule D (Form 990) 2019

WASHINGTON PERFORMING ARTS SOCIETY

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Part XIII | Supplemental Information (continued)

USED TO SUPPORT THE PIANO SERIES.

EARNINGS FROM THE POLA NIRENSKA ENDOWMENT FUND ARE TO BE USED TO PROVIDE

AN ANNUAL AWARD OF \$5,000 TO A LIVING MODERN DANCER, CHOREOGRAPHER OR

TEACHER.

EARNINGS FROM THE CLARK ENDOWMENT ARE TO PAY ONE TOURING ARTIST EACH YEAR

TO EXTEND THEIR STAY IN THE DC AREA TO WORK WITH STUDENTS IN A MASTER

CLASS, LECTURE, ETC.

EARNINGS FROM THE HAYES GENERAL ENDOWMENT ARE TO BE USED FOR OPERATIONS,

PROGRAMS OR REINVESTMENT AND ARE CONSIDERED UNRESTRICTED FOR FINANCIAL

STATEMENT PRESENTATION.

PROGRAMMING SUPPORT FOR COMMISSIONING, RESIDENCIES AND PERFORMANCES. AT

LEAST ONE-THIRD WILL BE COMMITTED TO COMMISSIONING FEES AND PRODUCING

AUDIENCE EDUCATIONAL MATERIALS. DDCF RECOMMENDS 5% OF THE AVERAGE THREE

YEAR MARKET VALUE (NOT TO EXCEED 6%).

EARNINGS FROM THE E. TORAIN SCHOLARSHIP FUND WILL PROVIDE SUPPORT TO THE

GOSPEL CHOIR AND/OR ITS MEMBERS (I.E. SCHOLARSHIP FOR SUMMER WORKSHOP,

VOCAL INSTRUCTION, RECORDINGS, ETC.).

EARNINGS FROM "THE REGGIE" WILL SUPPORT AN ANNUAL AWARD GIVEN TO A SENIOR MEMBER OF THE CHILDREN OF THE GOSPEL CHOIR WHO DEMONSTRATES VALUES THAT HONOR THE CONTRIBUTIONS AND LASTING IMPACT MADE BY OUTGOING BOARD CHAIR REGINALD VAN LEE. THIS FUND WILL ALLOW REGGIE'S VALUES TO CONTINUE TO SHAPE THE LIVES OF THE YOUNG ARTISTS AND PASSIONATE AUDIENCES THAT GREW MARKEDLY UNDER HIS LEADERSHIP.

EARNINGS FROM THE DHW ARTIST SCHOLARSHIP FUND ARE TO PROVIDE SUPPORT IN

PRESENTING YOUNG ARTISTS IN ANY ART FORM TO INCLUDE MUSIC INSTRUCTION AND

SCHOLARSHIPS.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 Page 5 Part XIII Supplemental Information (continued)
PART X, LINE 2:
FOR THE YEAR ENDED AUGUST 31, 2020, WPA HAS DOCUMENTED ITS CONSIDERATION
OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING
UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN
TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE
FINANCIAL STATEMENTS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSES REPORTED AS EXPENSES IN THE
FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE IN FORM 990,
PART VIII, LINE 8. 266,002.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSES REPORTED AS EXPENSES IN THE
FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE IN FORM 990,
PART VIII, LINE 8. 266,002.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							ntification number		
	TON PERFORMING ART					52-6062			
	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
 Indicate whether the organization rais a	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p	tion of tion of fundra (includerofess	non-g gover lising o ding o ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees	Yes			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		have custody		(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No						
Total			>						
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit (contrib	utions	s or has been notified	d it is	exempt from re	egistration		

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

Schedule G (Form 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019 WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 Pag

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

52-6062439 Pag

		of fundraising event contributions and gr	oss income on Form 990)-EZ, lines 1 and 6b. List e	vents with gross receip	pts greater than \$5,000.
			(a) Event #1	(b) Event #2 MUSIC IN THE	(c) Other events NONE	(d) Total events (add col. (a) through
				COUNTRY	(total number)	col. (c))
ne			(event type)	(event type)	(total number)	+
Revenue	1	Gross receipts	815,466.	53,800.		869,266.
	2	Less: Contributions	815,466.	34,300.		849,766.
	3	Gross income (line 1 minus line 2)		19,500.		19,500.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages	90,584.	2,901.		93,485.
	8	Entertainment	7,000.	11,000.		18,000.
	9	Other direct expenses		3,249.		154,517.
	10					266,002.
Pa		Net income summary. Subtract line 10 from				-246,502.
ГС	11 (1	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered res on Form	1990, Part IV, line 19, or r	eported more than	
		ψ ,	(a) Diama	(b) Pull tabs/instant	(-) Oth	(d) Total gaming (add
anue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	∟ No	│	No No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		>	
9	En	ter the state(s) in which the organization cond	uete gaming activities:			
а	ls t	the organization licensed to conduct gaming a No," explain:	ctivities in each of these	states?		Yes No
		ere any of the organization's gaming licenses r Yes," explain:	•	-	/ear?	Yes No
	_	9-11-19			0-1	rm 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019 WASHINGTON PERFORMING ARTS SOCIETY 5	2-6062439 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records	s :
Name	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amoun	nt
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name	
Address >	
16 Gaming manager information:	
Name	
Gaming manager compensation \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the
organization's own exempt activities during the tax year ▶ \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	nd Part III, lines 9, 9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	

Schedule G	(Form 990 or 990-EZ)	WASHINGTON	PERFORMING	ARTS	SOCIETY	52-6062439	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)					

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name o	of the organization							Employer identification number
	WASHINGTO	N PERFORM	ING ARTS SC	CIETY				52-6062439
Part I	General Information on Grants a	ınd Assistance						
	Does the organization maintain records							
С	criteria used to award the grants or assi	stance?						X Yes No
2	Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the Unite	d States.			
Part I		_			•	anization answered "\	es" on Form 990, Par	t IV, line 21, for any
	recipient that received more than		· ·	i -		(f) Method of	1	1
1 (a) Name and address of organization or government 	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	Enter total number of section 501(c)(3) a Enter total number of other organization							>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2019)

PART I, LINE 2:

Part IV

WPA MONITORS PROPER USE OF SCHOLARSHIP FUNDS BY PAYING VENDORS (SCHOOLS, TEACHERS) DIRECTLY. WPA ALSO HAS CERTAIN HONORARIUMS, WHICH ARE PAID DIRECTLY TO RECIPIENTS, INCLUDING THE POLA NIRENSKA AWARD, CHILDREN OF THE GOSPEL REGGIE AWARD, AND FEDER AND MISBIN MUSIC COMPETITION AWARDS.

Questions Regarding Compensation

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► 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 Name of the organization

Department of the Treasury

Part I

WASHINGTON PERFORMING ARTS SOCIETY

Employer identification number 52-6062439

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee	э		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b				X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		
LHA		hedule J (Fori	n 990	2019

932111 10-21-19

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(I)-(D)	reported as deferred on prior Form 990
(1) JENNIFER BILFIELD-FRIEDMAN	(i)	295,124.	0.	0.	2,800.	12,516.	310,440.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ELIZABETH RACHEVA	(i)	165,417.	0.	0.	1,372.	8,377.	175,166.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	Schedule J (Form 990) 2019	WASHINGTON	PERFORMING ARTS SOCIETY	52-6062439	Page 3
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.		tion			
	Provide the information, explanati	on, or descriptions require	d for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7,	and 8, and for Part II. Also complete this part for any additional information.	
					_

Schedule J (Form 990) 2019

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization WASHINGTON PERFORMING ARTS SOCIETY **Employer identification number** 52-6062439

Pa	rt I Types of Property							
		(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de		na	
		applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line 1	noncash contrib			S
1	Art - Works of art				9			
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	10	812,647	.FAIR MARKET	' VAI	LUE	
10	Securities - Closely held stock			, ,				
11	Securities - Partnership, LLC, or							
• •	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()			<u> </u>				
29	Number of Forms 8283 received by the organiz		•				^	
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement 29			0	
00-	Design the constraint of the c			and a Dark I. Barre & Harr			Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date		•	•		20-		Х
h	exempt purposes for the entire holding period?					30a		71
31	If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance p	volicy that r	aguiros tha raviow	of any ponetandard contr	hutions?	31		Х
	Does the organization have a gift acceptance p					31		
uza	contributions?		_		ווכ	32a		х
b	If "Yes," describe in Part II.					<u> </u>		_
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column (a) is c	hecked,			
	describe in Part II.	(5) 10	-71 3. p. 5port	,	,			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

Schedule M (Form 990) 2019 WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 Pa	age 2
Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete	
this part for any additional information.	,
SCHEDULE M, PART I, COLUMN (B):	
COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTORS.	

932142 09-27-19

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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. ► Go to www.irs.gov/Form990 for the latest information. 2019 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

WASHINGTON PERFORMING ARTS SOCIETY

Employer identification number 52-6062439

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND, WITH OUR VIRTUAL PLATFORM, SHARE OUR WORK THROUGHOUT THE WORLD. FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE: AND AGENT FOR POWERFUL PARTNERSHIPS THAT RESULT IN UNIQUE PROGRAMMING THE GENERATION OF NEW WORK THROUGH COMMISSIONS, WASHINGTON PERFORMING ARTS HAS SPENT ITS 50+ YEAR HISTORY AT THE VANGUARD OF PERFORMING ARTS PRESENTING AND, AS SUCH, CAN COUNT AMONG ITS ACCOMPLISHMENTS: THE FIRST WASHINGTON ARTS INSTITUTION TO PRESENT ON ITS PERFORMANCE STAGES LOCAL PERFORMING ARTISTS, CONTEMPORARY DANCE ENSEMBLES, LEADING CREATIVE CONTEMPORARY ARTISTS SUCH AS WASHINGTON BACH CONSORT, TAP VIRTUOSO SAVION GLOVER, AND CONTEMPORARY MUSIC ICON STEVE REICH; FIRST TO GIVE LOCAL ARTISTS ACCESS TO INTERNATIONAL TOURING ARTISTS THROUGH MASTERCLASSES AND WORKSHOPS; FIRST TO PARTNER WITH EMBASSIES FOR ARTS-INTEGRATED LEARNING THROUGH THE EMBASSY ADOPTION PROGRAM - 85 EMBASSIES AND DIPLOMATIC ENTITIES NOW PARTICIPATE IN THE EMBASSY ADOPTION PROGRAM; FIRST TO EMBED RESIDENT ARTISTS IN LOCAL SCHOOLS THROUGH THE CAPITAL ARTS PARTNERSHIP - THERE WERE 30 TEACHING ARTISTS AND ENSEMBLES;

IN RECOGNITION OF WASHINGTON PERFORMING ARTS' VITAL ROLE IN THE DC

RELATIONSHIPS WITH MORE THAN 70 ORGANIZATIONS OF VARYING SIZES ACROSS

THE REGION SERVING AUDIENCES OF VARIED DEMOGRAPHICS AND BACKGROUNDS,

ETHNICITIES, AND GENRE INTERESTS, AS WELL AS LIFELONG LEARNERS OF ALL

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

Schedule O (Form 990 or 990-EZ) (2019)

AGES.

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization **Employer identification number** WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 CULTURAL LANDSCAPE, THE ORGANIZATION WAS AWARDED THE NATIONAL MEDAL OF ARTS IN 2013, MAKING IT THE FIRST ARTS PRESENTER OF ITS KIND TO BE SO HONORED. WASHINGTON PERFORMING ARTS ALSO RECEIVED A 2012 MAYOR'S ARTS AWARD FOR EXCELLENCE IN SERVICE TO THE ARTS. IN 2015, ORGANIZATIONAL HONORS INCLUDED THE 2015 MAYOR'S ARTS AWARD FOR OUTSTANDING CONTRIBUTION TO ARTS EDUCATION. THIS IS THE MOST PRESTIGIOUS HONOR CONFERRED BY THE CITY ON ARTISTS, TEACHERS, NONPROFIT ORGANIZATIONS, AND PATRONS OF THE ARTS. ON THE NATIONAL STAGE, THE CAPITAL ARTS PARTNERSHIP PROGRAMS RECEIVED THE 2015 YALE DISTINGUISHED MUSIC EDUCATION PARTNERSHIP AWARD FROM THE YALE SCHOOL OF MUSIC. MARS ARTS D.C. (FORMERLY THE MARS URBAN ARTS INITIATIVE) WAS CREATED TO CONTINUE TO EXPAND THE ORGANIZATION'S REACH AND PROMOTE A LIFE CYCLE OF ARTS ACCESS AND LEARNING ACROSS ALL AGE GROUPS. WITH SUBSTANTIAL MULTI-YEAR SUPPORT FROM MRS. JACQUELINE BADGER MARS AND MARS,

INCORPORATED, WASHINGTON PERFORMING ARTS LAUNCHED MARS ARTS D.C. IN MAY 2014 AS A CREATIVE PLATFORM FOR WASHINGTON PERFORMING ARTS AND THE D.C. COMMUNITY TO CELEBRATE AND EMPOWER LOCAL ARTISTS THROUGH PERFORMANCES, UNIQUE EDUCATIONAL PROGRAMS, AND INTERDISCIPLINARY GRASSROOTS COLLABORATIONS THAT SHOWCASE THE DIVERSITY AND VITALITY OF OUR CITY. REFLECTIVE OF OUR FOUNDER PATRICK HAYES' MOTTO, "EVERYBODY IN, NOBODY OUT, " MARS ARTS D.C. AMPLIFIES THE ROLE OF LOCAL ARTISTS THROUGHOUT WASHINGTON PERFORMING ARTS' PRODUCTIONS, EDUCATIONAL OPPORTUNITIES AND SPECIAL EVENTS. MARS ARTS D.C. ALSO CURATES EDUCATIONAL WORKSHOPS, MASTER CLASSES AND STUDENT PERFORMANCES THAT CONNECT LOCAL STUDENTS WITH DISTINGUISHED PERFORMERS, IN CONJUNCTION WITH OUR SIGNATURE EDUCATION PROGRAMS, SUCH AS THE CAPITAL ARTS PARTNERSHIP, EMBASSY ADOPTION PROGRAM AND GOSPEL CHOIRS. IN LIGHT OF THE PANDEMIC OVER THE

Employer identification number

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization

PAST YEAR, MARS ARTS D.C. MOVED ONLINE UNDER THE AUGMENTED BRAND OF

"MARS ARTS D.C.:VIRTUAL," FEATURING ORIGINAL VIDEO PERFORMANCES AND

EDUCATIONAL MASTER CLASSES IN TWO SEPARATE SERIES ("RHYTHM & MOTION"

AND "DANCE IN D.C.") SHOWCASING LOCAL ARTISTS FROM VARIOUS GENRES. THE

ONLINE PROGRAMMING ALSO HIGHLIGHTED LOCAL BUSINESSES AND THEIR

CONNECTION TO LOCAL ARTISTRY AND THE COMMUNITY AT LARGE.

WASHINGTON PERFORMING ARTS DESIGNS AND PRESENTS PROGRAMS INTENDED TO REACH THE WIDEST POSSIBLE CONSTITUENCIES IN THE GREATER DC REGION: PEOPLE OF ALL AGES, INCOME LEVELS, CULTURAL BACKGROUNDS, AND AREAS OF ARTISTIC INTEREST AND EXPERTISE. ONE OF THE ORGANIZATION'S GUIDING PHILOSOPHIES IS "THE CITY IS OUR STAGE": IN A TYPICAL (I.E., NON-COVID PANDEMIC) YEAR, AS OPPOSED TO OPERATING FROM ONE CENTRALIZED PERFORMANCE VENUE, THE ORGANIZATION PRESENTS PERFORMANCES IN VENUES OF DIFFERENT CAPACITIES, LAYOUTS, AND AESTHETICS THROUGHOUT THE REGION: CONCERT HALLS, COLLEGIATE AUDITORIUMS, NIGHTCLUBS, CHURCHES AND SYNAGOGUES, MUSEUMS, OUTDOOR PLAZAS, AND MORE. THROUGH THIS FLEXIBLE APPROACH, EACH EVENT MARRIES ARTIST AND AUDIENCE, ART FORM, AND COMMUNITY IN A CUSTOMIZED AND CULTURALLY ENRICHING EXPERIENCE. LASTLY, GIVEN THE COSMOPOLITAN NATURE OF THE DISTRICT AS THE NATION'S CAPITAL AND AS THE HOST CITY FOR DOZENS OF EMBASSIES AND CONSULATES, WASHINGTON PERFORMING ARTS EMBODIES A VISION OF THE "THE WORLD IN OUR CITY," DRAWING ON THE MANY DIVERSE INTERNATIONAL TRADITIONS OF OUR REGIONS' RESIDENTS AND REGULARLY INVITING DISTINGUISHED ARTISTS AND OTHER VISITORS FROM AROUND THE WORLD TO SHARE IN ITS ONGOING CELEBRATION OF THE PERFORMING ARTS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization WASHINGTON PERFORMING ARTS SOCIETY

| Employer identification number | 52-6062439 |

AND COMMUNITY ENGAGEMENT INITIATIVES:

FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE:

CONCERTS IN SCHOOLS IS WASHINGTON PERFORMING ARTS' OLDEST EDUCATION

PROGRAM, HAVING BEGUN IN 1965. CONCERTS IN SCHOOLS (CIS) BRINGS

ACCLAIMED TEACHING ARTISTS DIRECTLY TO SCHOOLS IN D.C. AND METRO-AREA

VIRGINIA AND MARYLAND FOR FREE CONCERTS AND RECITALS TO INTRODUCE YOUNG

PEOPLE TO LIVE PERFORMANCE. FOR MANY STUDENTS, IT IS THEIR FIRST SUCH

EXPERIENCE. WASHINGTON PERFORMING ARTS TEACHING ARTISTS PRESENT A

VARIED SELECTION OF INTERACTIVE PROGRAMMING FEATURING ART FORMS AND

TRADITIONS THAT SPAN THE GLOBE, SUCH AS AMERICAN FOLK MUSIC, JAZZ,

STORYTELLING, AFRICAN DANCE, SPANISH DANCE, OPERA, CLASSICAL BRASS AND

STRINGS, PERCUSSION, AND VISUAL ARTS AND MUSIC FROM LATIN AMERICA.

IN-SCHOOL ARTIST RESIDENCIES AND MAINSTAGE ARTIST COMMUNITY ENGAGEMENTS

ARE DESIGNED TO DEEPEN THE EXPOSURE PROVIDED BY THE CONCERTS IN SCHOOLS

EXPERIENCE THROUGH EXTENDED IN-CLASS SESSIONS. TEACHING ARTISTS WORK

WITH TEACHERS IN THE PARTNERING SCHOOLS TO CREATE AN ARTISTIC PLAN THAT

SUPPORTS ONGOING CLASSROOM CURRICULUM AND GOALS. WASHINGTON PERFORMING

ARTS ALSO OFFERS OPPORTUNITIES FOR CLOSE INSTRUCTION WITH MAIN STAGE

ARTISTS, AS AVAILABLE. EACH RESIDENCY INCLUDES UP TO TWO CLASSES OF

STUDENTS WHO PARTICIPATE IN WORKSHOPS AND A CULMINATING PERFORMANCE

EXPERIENCE. WASHINGTON PERFORMING ARTS BOASTS A DIVERSE, EXPERIENCED

CORPS OF ARTISTS AND ENSEMBLES WHO INTEGRATE THEIR ARTISTIC DISCIPLINES

WITH CURRICULAR REQUIREMENTS, CREATING EXCEPTIONAL EDUCATION

EXPERIENCES.

THE CAPITAL ARTS PARTNERSHIP PROGRAMS ARE COLLABORATIVE, LONG-TERM

Name of the organization **Employer identification number** WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 PARTNERSHIPS BETWEEN WASHINGTON PERFORMING ARTS AND D.C. PUBLIC SCHOOLS (DCPS). WASHINGTON PERFORMING ARTS (WPA) TEACHING ARTISTS WORK WITH DCPS MUSIC AND CLASSROOM EDUCATORS THROUGHOUT THE SCHOOL YEAR TO INTRODUCE STUDENTS TO JAZZ, CLASSICAL STRING INSTRUMENTS, VOCAL MUSIC, AND DANCE. THROUGH IN-DEPTH, HANDS-ON, PERFORMANCE-BASED INSTRUCTION, THE CAPITAL ARTS PARTNERSHIP PROGRAMS PROVIDE STUDENTS WITH CUSTOMIZED, IN-CLASS OPPORTUNITIES TO INTERACT WITH PROFESSIONAL MUSICIANS AND DANCERS WHO, OVER A PERIOD OF MONTHS, ENGAGE STUDENTS IN PLAYING THEIR INSTRUMENTS, FOSTERING CREATIVE MOVEMENT, LEARNING ABOUT VARIOUS GENRES OF MUSIC, APPRECIATING PERFORMANCES, AND DEVELOPING THEIR SKILLS IN CREATIVITY AND IMPROVISATION. OTHER EMPHASIZED SKILLS INCLUDE TEAMWORK, LEADERSHIP, DISCIPLINE, FOCUS, SOCIALIZATION, PERFORMANCE AND PUBLIC PRESENTATION, PEER CRITIQUE, SELF-AWARENESS, LISTENING, AND QUESTIONING. WASHINGTON PERFORMING ARTS PROVIDES FREE INSTRUMENTS FOR USE ON- AND OFF-SITE ARTIST VISITS, CULMINATING PUBLIC PERFORMANCE OPPORTUNITIES, AND FREE CONCERT TICKETS TO STUDENTS AND TEACHERS THROUGHOUT THE SCHOOL YEAR. THE FOUR INDIVIDUAL PROGRAMS THAT COMPOSE THE CAPITAL ARTS PARTNERSHIPS ARE CAPITAL JAZZ, CAPITAL STRINGS, CAPITAL VOICES, AND CAPITAL DANCE.

D.C. KEYS IS A TRANSFORMATIVE MUSIC EDUCATION CURRICULUM DEVELOPED IN

COLLABORATION WITH DCPS THROUGH WHICH ELEMENTARY SCHOOL-AGE STUDENTS

ARE GIVEN ACCESS TO YAMAHA KEYBOARDS IN THEIR CLASSROOMS AND DEVELOP

SKILLS IN PERFORMANCE, COLLABORATION, AND COMPOSITION DURING THE SCHOOL

DAY.

DCPS HONOR ENSEMBLES IS A COLLABORATIVE PROGRAM WITH DCPS AND THE WASHINGTON CHORUS BRINGING TOGETHER YOUNG INSTRUMENTAL AND CHORAL

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MUSICIANS FROM EVERY CORNER OF THE CITY TO EXPLORE NEW MUSIC,

EXPERIENCE COLLABORATIVE REHEARSALS, AND PERFORM FOR A BROAD AUDIENCE

IN A TWO-DAY FESTIVAL.

ESTABLISHED IN 1974, THE EMBASSY ADOPTION PROGRAM (EAP) IS A PARTNERSHIP PROGRAM OF THE DISTRICT OF COLUMBIA PUBLIC SCHOOLS (DCPS) AND WASHINGTON PERFORMING ARTS. THE EAP IS A UNIQUE ARTS-INTEGRATED GLOBAL-EDUCATION INITIATIVE THAT INTRODUCES DCPS STUDENTS TO INTERNATIONAL PERSPECTIVES AND CROSS-CULTURAL LESSONS, THEREBY INSTILLING CULTURAL COMPETENCY AND OTHER 21ST-CENTURY SKILLS. THROUGH DIRECT INTERACTIONS WITH DIPLOMATS AND OTHER GLOBAL PARTNERS FROM AROUND THE WORLD, FIFTH- AND SIXTH-GRADE STUDENTS ATTENDING D.C. PUBLIC SCHOOLS HAVE THE OPPORTUNITY TO LEARN ABOUT THE LANGUAGE, CUSTOMS, HISTORY, AND CULTURE OF THEIR PARTNER EMBASSY'S HOME COUNTRY OR REGION. IN A TYPICAL (NON-COVID) YEAR, EAP CURRENTLY SERVES APPROXIMATELY 2,500 STUDENTS EACH YEAR. TO DATE, MORE THAN 50,000 YOUTH HAVE PARTNERED WITH OUR 100 EMBASSIES AND DIPLOMATIC REPRESENTING COUNTRIES FROM AROUND THE WORLD. EAP HAS RECEIVED NUMEROUS ACCOLADES, INCLUDING THE U.S. DEPARTMENT OF EDUCATION AWARD FOR OUTSTANDING INTERNATIONAL EDUCATION PROGRAM.

HOW IT WORKS:

- 5TH AND 6TH GRADE DCPS TEACHERS APPLY TO PARTICIPATE IN THE PROGRAM;
- SELECT CLASSROOMS ARE PAIRED WITH AVAILABLE EMBASSIES; AND
- TOGETHER WITH AN EMBASSY OR PARTNER REPRESENTATIVE, EACH EAP TEACHER

 AND THEIR CLASS EMBARK ON A YEARLONG ADVENTURE, EXPLORING THE ADOPTED

 COUNTRY'S HISTORY, CULTURE, GOVERNMENT, POLITICS, ARTS, FOOD AND

GEOGRAPHY.

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EACH EAP CLASSROOM HOSTS DIPLOMATS AND INTERNATIONAL EXPERTS, LEARNS

AND PERFORMS TRADITIONAL ARTS FROM AROUND THE WORLD, DEBATES GLOBAL

ISSUES WITH FELLOW EAP STUDENTS IN A MINI UNITED NATIONS, AND TRULY

EXPERIENCES THE GLOBAL OFFERINGS OF OUR CITY. SELECT CLASSROOMS ALSO

PARTICIPATE IN THE MUSICAL IMMERSION PROGRAM WITH THE UNITED STATES AIR

FORCE BAND AND THE UNITED STATES ARMY BAND, WHICH TEACH STUDENTS THE

NATIONAL ANTHEMS AND MUSICAL TRADITIONS OF PARTNERING COUNTRIES. SELECT

CLASSROOMS ALSO TAKE PART IN SHORT- AND LONG-TERM MAIN STAGE ARTIST

ENGAGEMENTS, SUCH AS A FIVE-YEAR RESIDENCY WITH THE ACCLAIMED KRONOS

QUARTET, WHICH LAUNCHED IN APRIL 2016, ALONG WITH VISITS BY THE DANISH

STRING QUARTET, PIANIST SIMONE DINNERSTEIN, AND OTHER INTERNATIONAL

TOURING ARTISTS.

FOUNDED IN 1989 BY WASHINGTON PERFORMING ARTS' WOMEN'S COMMITTEE,

ENRICHING EXPERIENCES FOR SENIORS BRINGS OUTSTANDING LOCAL PROFESSIONAL

PERFORMING ARTISTS DIRECTLY INTO NURSING HOMES AND SENIOR CENTERS

THROUGHOUT THE COMMUNITY TO ENSURE THAT SENIORS CAN ATTEND ARTS

PRESENTATIONS WITHOUT BARRIERS TO ACCESS.

THE JOSEPH AND GOLDIE FEDER MEMORIAL STRING COMPETITION HELPS DEVELOP

CONFIDENCE AND FOCUS IN YOUNG MUSICIANS (THROUGH AGE 18) WHO STUDY

VIOLIN, VIOLA, CELLO, AND DOUBLE BASS. HELD EACH SPRING, THE FEDER

COMPETITION PROMOTES MUSIC STUDY AND EXCELLENCE BY AWARDING CASH PRIZES

AS WELL AS SCHOLARSHIPS AND TUITION REMISSION TO SUCH PRESTIGIOUS

SUMMER AND PRE-COLLEGE MUSIC PROGRAMS AS BLUE MOUNTAIN MUSIC FESTIVAL,

JUILLIARD, AND THE NATIONAL PHILHARMONIC SUMMER MUSIC PROGRAM. EVERY

YEAR, APPROXIMATELY 85 STUDENTS COMPETE FOR AWARDS PROVIDED BY

Schedule O (Form 990 or 990-EZ) (2019) Page 2 Name of the organization **Employer identification number** WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 WASHINGTON PERFORMING ARTS. IN ADDITION, FEDER COMPETITION WINNERS ARE INVITED BY WASHINGTON PERFORMING ARTS TO PERFORM AT NUMEROUS EVENTS AND PUBLIC RECITALS THROUGHOUT THE YEAR. FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE: THE WASHINGTON PERFORMING ARTS CHILDREN OF THE GOSPEL CHOIR, ESTABLISHED IN 1996, IS A FREE, AUDITION-BASED, OUT-OF-SCHOOL RESIDENT PERFORMANCE ENSEMBLE THAT PROVIDES OPPORTUNITIES FOR YOUNG PEOPLE FROM THROUGHOUT THE D.C. AREA TO DEVELOP THE SKILLS, SELF-CONFIDENCE, DEDICATION, AND TEAMWORK NECESSARY TO EXCEL IN THE PERFORMING ARTS. PROFESSIONAL WASHINGTON PERFORMING ARTS STAFF PROVIDE A NURTURING AND SUPPORTIVE ENVIRONMENT WITH MYRIAD PERFORMANCE OPPORTUNITIES FOR CHOIR MEMBERS, AND THE STUDENTS HAVE THE OPPORTUNITY TO LEARN FROM NATIONALLY RENOWNED GOSPEL ARTISTS. THE CHOIR PERFORMS AT HIGHLY VISIBLE VENUES THROUGH THE REGION, INCLUDING THE KENNEDY CENTER, WASHINGTON NATIONAL CATHEDRAL, AND CAPITAL ONE ARENA. THE CHOIR ALSO PERFORMS FOR EMBASSIES, AMBASSADORS, AND DIPLOMATIC EVENTS. DURING THE PAST YEAR OF THE COVID PANDEMIC, THE CHOIR MEMBERS HAVE DILIGENTLY CONTINUED TO LEARN AND COLLABORATE VIA REMOTE CHANNELS (E.G., ZOOM) AND HAVE TAKEN PART IN COMPOSITE RECORDINGS, WITH EACH SINGER RECORDED INDIVIDUALLY. THE 100-VOICE WASHINGTON PERFORMING ARTS MEN AND WOMEN OF THE GOSPEL CHOIR HAS BEEN PERFORMING SINCE 1991. THIS ACCLAIMED IN-HOUSE, NON-DENOMINATIONAL RESIDENT PERFORMING ENSEMBLE ACCEPTS MEMBERS BY AUDITION, AND THEY HAVE WORKED WITH SUCH NOTED WASHINGTON AREA MUSIC DIRECTORS AS STANLEY THURSTON, PHILLIP CARTER, THE LATE ARPHELIUS PAUL GATLING III, EVELYN SIMPSON CURENTON, THOMAS DIXON TYLER, AND MANY

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OTHERS. SOME OF THE NOTED ARTISTS WHO HAVE PERFORMED WITH THIS

INSPIRATIONAL CHOIR IN CONCERT ARE: SWEET HONEY IN THE ROCK,

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CRAWFORD, DOTTIE PEOPLES, DORINDA CLARK-COLE, YOLANDA ADAMS, MYRNA

SUMMERS, REV. DARYL COLEY, DONNIE MCCLURKIN, LASHUN PACE, VANESSA BELL

ARMSTRONG, WALTER HAWKINS, AND TRAMAINE HAWKINS, AMONG MANY MORE. IN

ADDITION TO THEIR ANNUAL PRODUCTIONS, THE CHOIR IS FEATURED IN VARIOUS

COMMUNITY AND SPECIAL EVENTS THROUGHOUT THE PERFORMANCE SEASON.

THE COMBINED VOICES OF OUR GOSPEL CHOIRS FEATURED AS PART OF OUR MAIN

PRESENTING SEASON, THE ANNUAL LIVING THE DREAM, SINGING THE DREAM

MUSICAL TRIBUTE TO MARTIN LUTHER KING JR IN COLLABORATION WITH THE

CHORAL ARTS SOCIETY OF WASHINGTON. IN LIGHT OF COVID RESTRICTIONS ON

LIVE PERFORMANCE IN 2020-21, "LIVING THE DREAM" MOVED ONLINE THIS PAST

YEAR IN A FREE-TO-THE-PUBLIC PRE-RECORDED WEBSTREAM INCLUDING COMPOSITE

RECORDINGS OF THE CHOIR (WITH EACH SINGER RECORDED SEPARATELY AND

SAFELY, AND THE PARTS EDITED INTO A CHORAL "WHOLE" FOR THE FINAL

VIDEO), ARCHIVAL HIGHLIGHTS, AND MORE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS. IT WAS REVIEWED BY THE ACCOUNTING MANAGER, CHIEF OPERATING OFFICER AND SIGNED BY THE PRESIDENT AND CEO. A COPY OF THE PUBLIC DISCLOSURE VERSION OF THE 990 (WHICH IS IDENTICAL TO THE FULL COPY OF THE 990 SAVE FOR REMOVING THE NAMES AND ADDRESSES OF THE DONORS LISTED ON SCHEDULE B) WAS PRESENTED TO THE ENTIRE BOARD BEFORE FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

A CONFLICT OF INTEREST STATEMENT IS SIGNED BY ALL BOARD AND STAFF MEMBERS

ANNUALLY. IF MANAGEMENT IS MADE AWARE OF A SPECIFIC CONFLICT, THE PERSON

WOULD BE REMOVED FROM THE DECISION MAKING PROCESS IMMEDIATELY. IF A

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CONFLICT OF INTEREST IS DISCOVERED BY MANAGEMENT, DISCIPLINARY ACTION

FORM 990, PART VI, SECTION B, LINE 15A:

FOLLOWS BASED ON THE SEVERITY OF THE ACT.

COMPENSATION IS REVIEWED BY THE BOARD CHAIR AND SELECT EXECUTIVE COMMITTEE

MEMBERS AND NEGOTIATED AS PART OF THE PRESIDENT'S CONTRACT REVIEW. ONCE

COMPLETED, THE CONTRACT, INCLUDING THE PRESIDENT'S COMPENSATION PACKAGE, IS

APPROVED BY THE EXECUTIVE COMMITTEE. COMPENSATION IS BASED UPON

PERFORMANCE, COMPENSATION PAID BY OTHER SIMILAR COMPANIES AND SALARY

STUDY/SURVEY INFORMATION. THE DECISION WAS RECORDED IN THE EXECUTIVE

COMMITTEE MINUTES. THE LAST SALARY REVIEW FOR THE PRESIDENT WAS JUNE 2019.

FOR THE OTHER EMPLOYEES, COMPENSATION IS DETERMINED BY THE CHIEF OPERATING OFFICER AND APPROVED BY THE PRESIDENT.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART X, LINE 24:

ON JUNE 3, 2020, WPA RECEIVED LOAN PROCEEDS IN THE AMOUNT OF \$458,786

UNDER THE PAYCHECK PROTECTION PROGRAM. THE PROMISSORY NOTE CALLS FOR

MONTHLY PRINCIPAL AND INTEREST PAYMENTS AMORTIZED OVER THE TERM OF THE

PROMISSORY NOTE WITH A DEFERRAL OF PAYMENTS FOR THE FIRST SIX MONTHS.

UNDER THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT (CARES

ACT), THE PROMISSORY NOTE MAY BE FORGIVEN BY THE SMALL BUSINESS

ADMINISTRATION IN WHOLE OR IN PART.

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WPA INTENDS TO USE THE PROCEEDS FOR PURPOSES CONSISTENT W	VITH THE
PAYCHECK PROTECTION PROGRAM AND BELIEVES THAT ITS USE OF	THE LOAN
PROCEEDS WILL MEET THE CONDITIONS FOR FORGIVENESS OF THE	LOAN. WPA
INTENDS TO APPLY FOR FORGIVENESS AFTER COMPLETING THE 24	WEEK PERIOD.
IF FORGIVENESS IS GRANTED, WPA WILL RECORD REVENUE FROM I	DEBT
EXTINGUISHMENTS DURING THE PERIOD THAT FORGIVENESS WAS A	PPROVED.