# (Rev. January 2020) Department of the Treasury

A For the 2019 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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.

and ending

Open to Public

Check if applicable: C Name of organization D Employer identification number Address change ENVIRONMENTAL WORKS Name change 23-7139744 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 402 15TH AVENUE EAST 206-329-8300 4,199,056. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return SEATTLE, WA 98112 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ROGER TUCKER for subordinates? ..... Yes X No SAME AS C ABOVE \_\_Yes **H(b)** Are all subordinates included? Tax-exempt status:  $\mathbf{X}$  501(c)(3) 501(c) ( 4947(a)(1) or ) **◄** (insert no.) If "No," attach a list. (see instructions) J Website: ► WWW.EWORKS.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1971 **M** State of legal domicile: **WA** Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDE SUSTAINABLE **Activities & Governance** ARCHITECTURE, LANDSCAPE ARCHITECTURE & PLANNING SERVICES TO if the organization discontinued its operations or disposed of more than 25% of its net assets. 10 3 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 42,617. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 39 -27,434. 7h **Prior Year Current Year** 10,996. 6,128. Contributions and grants (Part VIII, line 1h) 8 3,279,654. 4,188,955. Program service revenue (Part VIII, line 2g) -775. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 4,320. 3,960. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 4,198,268. 3,294,970. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 18,914. 29,017. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 1,791,152. 2,352,367. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,380,010. 1,579,833. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,961,217. 3,190,076. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 104,894. 237,051. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** Ы 1,701,585. 2,051,480. 20 Total assets (Part X, line 16) 257,930. 420,200. 21 Total liabilities (Part X, line 26) 三年 443,655. 631,280 22 Net assets or fund balances. Subtract line 21 from line 20 ...... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign ROGER TUCKER, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 11/16/20 self-employed KURT BENNION, CPA KURT BENNION, CPA P01469618 Paid Firm's name CLIFTONLARSONALLEN LLP Firm's EIN > 41 - 0746749Preparer Firm's address 10700 NORTHUP WAY, SUITE 200 Use Only Phone no. 425-250-6100 BELLEVUE, WA 98004 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

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:  ENVIRONMENTAL WORKS (A) FUNCTIONS AS A COMMUNITY DESIGN AND CENTRA	<b>ΔΤ.</b>
	RESOURCE CENTER FOR THE DISADVANTAGED AREAS OF OUR COMMUNITY AND A	
	THEM IN DEVELOPING LONG-RANGE COMMUNITY OBJECTIVES REGARDING PLAN	
		iing,
	DESIGN AND THE ENVIRONMENT; (B) AIDS IN THE DEFINITION OF PRESENT	
2	Did the organization undertake any significant program services during the year which were not listed on the	. —
	prior Form 990 or 990-EZ?	Yes No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expe	nses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expens	
	revenue, if any, for each program service reported.	oo, and
4-	2.252.254	38,955.)
4a		
	ARCHITECTURAL DESIGN FOR CONSTRUCTION AND IMPROVEMENTS OF AFFORDAL	
	HOUSING AND COMMUNITY FACILITIES, AND TECHNICAL SUPPORT FOR NONPRO	
	ORGANIZATIONS. THE MAJORITY OF OUR WORK THIS YEAR WAS FOR NONPROF	
	68% OF OUR SERVICES WERE PROVIDED FOR AFFORDABLE MULTIFAMILY PROJI	CTS
	AND 21% WAS FOR COMMUNITY FACILITIES INCLUDING CHILDCARE RENOVATION	NS, A
	SENIOR CENTER, A FOOD BANK RENOVATIONS, COMMUNITY MEETING ROOMS A	AND
	CLASSROOMS AS WELL AS OFFICES FOR NON PROFIT SOCIAL SERVICE AGENC	
	8% OF OUR WORK WAS FOR PUBLIC OPEN SPACE INCLUDING PARKS AND PARKS	
	FACILITIES. 92% OF OUR PROJECTS INCLUDED ARCHITECTURAL SERVICES FO	
	NONPROFITS, 7% OF PROJECTS WERE FOR PUBLIC AGENCIES WITH APPROXIMA	7,T.E.T.A
	5% OF THIS WORK INCLUDING FEASIBILITY STUDIES AND NO COST DESIGN	
	SERVICES FOR NONPROFITS.	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	A GRANT PROVIDED FUNDING FOR A POST OCCUPANCY EVALUATION OF THREE	
	SUPPORTIVE HOUSING PROJECTS TO LEARN AND SHARE INFORMATION ABOUT I	SEST
	PRACTICES IN SUPPORTIVE HOUSING DESIGN AND MANAGEMENT. THE REPORT	
	PRESENTATIONS WILL CONTINUE INTO 2020.	THID
	FRESENTATIONS WILL CONTINUE INTO 2020.	
4c	(Only ) (Furnish )	
40	(Code:) (Expenses \$	,
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 3,370,071.	
		orm <b>990</b> (2019)

# Form 990 (2019) ENVIRONMENTAL WORKS 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		Х
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		Х
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		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	۰		
Ŭ	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,	Ť		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b> '-		
8	, ,			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?			, .
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			.,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	Х	
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				<del></del> -
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	175		
13		15		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	13		
10		46		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<sub>v</sub>
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مد ا		<sub>v</sub>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		X
20a	o i i i i i i i i i i i i i i i i i i i	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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	X	

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Form 990 (2019) ENVIRONMENTAL WORK
Part 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			
	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			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	l		7.7
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		$\vdash$
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
d	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		$\vdash$
	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		Х
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			7.7
	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):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If			
а	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			- v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
J-4	Part V, line 1	34	Х	1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	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	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		77	1
Pai	Note: All Form 990 filers are required to complete Schedule O  't V Statements Regarding Other IRS Filings and Tax Compliance	38	X	Щ_
ı al	Check if Schedule O contains a response or note to any line in this Part V			
	Chook if Confedule C Contains a response of flote to any line in this Fait V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 32		163	140
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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#### ENVIRONMENTAL WORKS 23-7139744 Page 5 Form 990 (2019) 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Х **b** 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 financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **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). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O.

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14b

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

Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O

excess parachute payment(s) during the year?

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

If "Yes," see instructions and file Form 4720, Schedule N.

X

Х

X

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 Section A. Governing Body and Management Yes No 10 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 10 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Х Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a 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? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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 only) available for public inspection. Indicate how you made these available. Check all that apply X Other (explain on Schedule O) Another's website Upon request Own website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records EILEEN KROTKI - 206-329-8300

Form **990** (2019)

98112

WA

402 15TH AVENUE EAST, SEATTLE,

# 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.

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

<b>(A)</b> Name and title	(B) Average hours per		(C) Position (do not check more than one box, unless person is both an					<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director				Highest compensated snrly.	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ROGER TUCKER	35.00			ι,				101 000	0	15 714
EXECUTIVE DIRECTOR	5.00			Х				121,000.	0.	15,714
(2) WILLIAM SINGER DIRECTOR OF ARCHITECTURE	40.00	1		х				114,581.	0.	15,746
(3) SALLY KNODELL	40.00							111,501.	•	13,740
DIRECTOR OF ARCHITECTURE	0.00			х				114,471.	0.	14,649
(4) JIM SHANAHAN	40.00								_	
SENIOR ARCHITECT	0.00					X		104,199.	0.	13,781
(5) MIKE MACKIE, SENIOR PROJECT MANAGER & QUALITY CONTROL LEAD	40.00	_				x		102 056	0.	2 002
(6) TIM SPELMAN	2.00					^		103,056.	0.	3,092
PRESIDENT		Х		х				0.	0.	0
(7) BOB FISH	2.00	25						•	•	<u> </u>
VICE PRESIDENT	0.25	х		x				0.	0.	0
(8) ANNETTE STRAND	1.00									
TREASURER	0.00	Х		Х				0.	0.	0
(9) DAVID BARLOW	1.00									
SECRETARY	0.25	Х		Х				0.	0.	0
(10) ANN MARIE BORYS	1.00	]								
SECRETARY	0.00	Х		Х				0.	0.	0
(11) MARK BROWN	1.00	1								_
DIRECTOR	0.00	Х						0.	0.	0
(12) JEANNE MARIE CORONADO	1.00								•	
DIRECTOR	0.25	Х	_					0.	0.	0
(13) LARRY GOETZ	1.00	₩.							0	0
DIRECTOR (14) LINDA JOSEPHSON	1.00	Х						0.	0.	0
DIRECTOR	0.00	v						0.	0.	0
(15) ROBIN KRUEGER	1.00	┢			$\vdash$			0.	0.	0
DIRECTOR (THROUGH OCT 2019)	0.00	x						0.	0.	0
(16) LYNN PERKINS	1.00	1								
DIRECTOR		х						0.	0.	0
(17) ANJANA SUNDARAM	1.00	1								
DIRECTOR (THROUGH JUNE 2019)		Х						0.	0.	0

Pal	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		<b>)</b> than	one	Reportable	Reportable	,	Est	timate	<del>:</del> d
		hours per	box	, unle	ss pe	rson i	is botl	h an	compensation	compensation	on	am	ount (	of
		week		cer ar	ia a a	Tecic	or/trus	iee)	from	from related			other	
		(list any hours for	recto						the	organization			oensa	
		related	ordi	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)		om the	
		organizations	rustee	trus		e e	npen		(44-2/1099-141130)			_	anizati I relate	
		below	dual t	rtiona	L	oldu	st cor						nizatio	
		line)	Individual trustee or director	In stit utio nal tru stee	Officer	sey employee	Highest compensated employee	Former				5. gu		
			_	_		Ť	1	_						
							T							
				$\vdash$			$\vdash$							
							$\vdash$							
							$\vdash$							
				_			┢							
			ł											
							├							
									F F F 7 7 F					
	Subtotal								557,307.		0.	62	2,98	
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)							<u> </u>	557,307.		0.	62	2,98	<u> 32.</u>
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	oove	e) wh	o re	eceived more than \$100,	000 of reportable	Э			_
	compensation from the organization													5
											_		Yes	No
3	Did the organization list any former officer,	director, truste	ee, k	сеу е	empl	loye	e, or	hig	hest compensated emp	oyee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual									L	3		X
4	For any individual listed on line 1a, is the su	ım of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from t	ne organization				
	and related organizations greater than \$150	0,000? If "Yes.	" co	mple	ete S	Sche	edule	e J f	for such individual		L	4		X
5	Did any person listed on line 1a receive or a													
									5		Х			
Sec	tion B. Independent Contractors	<del>proto Corrodan</del>	, , ,	<i></i>	,,,,,	00,0	<u> </u>					•		
1	·													
-	the organization. Report compensation for	•	-									5		
	(A)	caroridar ye	- a. C		.9 **		••		(B)			(C	:)	
	Name and business address Description of services							ervices	Cor		r <b>,</b> nsatior	n		
SWI	ENSON SAY FAGET, 2124 T		ΕN	UF:					STRUCTURAL			-		
	UITTE 100. SEATTLE. WA 98121 ENGINEERING 164.407.									07.				

SIDER + BYERS ASSOCIATES, 192 NICKERSON MECHANICAL AND STREET, #300, SEATTLE, WA 98109 ELECTICAL ENGINEER 149,484. REID MIDDLETON, 728 1334TH STREET SW, CIVIL AND STRUCTURAL SUITE 200, EVERETT, WA 98204 135,849. ENGINEERING

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

Form 990 (2019	ENVIRONMENTAL WORKS	23-7139744	Page
Part VIII	Statement of Revenue		
	Check if Schedule O contains a response or note to any line in this Part VII	I	

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
S	1 4	a Federated campaigns 1a					
anta				-			
5 2				-			
ts, An				-			
ia i		d Related organizations 1d		-			
ns, Sim		Government grants (contributions)		-			
er S	1	All other contributions, gifts, grants, and	c 100				
호된		similar amounts not included above 1f	6,128.	-			
Contributions, Gifts, Grants and Other Similar Amounts		Noncash contributions included in lines 1a-1f 1g \$		C 100			
<u>0 g</u>	ŀ	n Total. Add lines 1a-1f	<u> </u>	6,128.			
		100000000000000000000000000000000000000	Business Code	4 100 055	4 146 220	40 610	
Se	2 8	ARCHITECTURAL SERVICES	541300	4,188,955.	4,146,338.	42,617.	
Program Service Revenue	ŀ	·					
Se	(						
ev	(	d					
90. F	•						
P.	1	All other program service revenue					
	9	Total. Add lines 2a-2f		4,188,955.			
	3	Investment income (including dividends, interes	st, and				
		other similar amounts)	<b>&gt;</b>	13.			13.
	4	Income from investment of tax-exempt bond pr	roceeds				
	5	Royalties	<b>&gt;</b>				
		(i) Real	(ii) Personal				
	6 a	a Gross rents 6a					
	ŀ	Less: rental expenses 6b					
	(	Rental income or (loss) 6c					
	(	Net rental income or (loss)	<b></b>				
	7 8	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	ŀ	Less: cost or other basis					
e		and sales expenses	788.				
/en	(	Gain or (loss)7c	-788.				
ther Revenue		d Net gain or (loss)	<b>)</b>	-788.			-788.
Je	8 8	a Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
	ŀ	Less: direct expenses8b					
	(	Net income or (loss) from fundraising events	<b>&gt;</b>				
	9 a	a Gross income from gaming activities. See					
		Part IV, line 199a					
	ŀ	Less: direct expenses 9b					
	(	Net income or (loss) from gaming activities	<b>)</b>				
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	ŀ	Less: cost of goods sold 10b					
	(	Net income or (loss) from sales of inventory	<b>)</b>				
<sub>ω</sub>			<b>Business Code</b>				
Miscellaneous Revenue	11 a	PROPERTY MANAGEMENT FE	531310	3,960.			3,960.
ane	ŀ						
eve	(	;					
Ais.	(	d All other revenue					
	•	Total. Add lines 11a-11d		3,960.			
	12	Total revenue. See instructions	<b>)</b>	4,198,268.	4,146,338.	42,617.	3,185.

932009 01-20-20

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).											
20011	Check if Schedule O contains a respon			.p.o.o ooranni y y.							
	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	( <b>D</b> ) Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21	29,017.	29,017.								
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22										
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
	trustees, and key employees	136,714.		136,714.							
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and	4 000 054	4	222 252	10.010						
	persons described in section 4958(c)(3)(B)	1,888,861.	1,597,840.	280,972.	10,049.						
7	Other salaries and wages										
8	Pension plan accruals and contributions (include	24 (71	20 440	4 020	100						
_	section 401(k) and 403(b) employer contributions)	34,671. 121,190.	30,449.	4,030.	192. 666.						
9	Other employee benefits	121,190.		14,571.	000.						
10	Payroll taxes	170,931.	135,890.	34,186.	855.						
11	Fees for services (nonemployees):										
	Management	6,970.		6,970.							
	Legal	0,970.		0,970.							
	Accounting										
	Lobbying Professional fundraising services. See Part IV, line 17										
e f	Investment management fees										
g											
9	column (A) amount, list line 11g expenses on Sch 0.)	31,675.	15,679.	15,838.	158.						
12	Advertising and promotion	13,561.	10,849.		2,712.						
13	Office expenses	141,766.	107,516.	34,157.	2,712. 93.						
14	Information technology		·	·							
15	Royalties										
16	Occupancy	65,550.	52,112.	13,110.	328.						
17	Travel	20,681.	10,237.	10,341.	103.						
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings	5,196.		5,196.							
20	Interest										
21	Payments to affiliates			- 10-							
22	Depreciation, depletion, and amortization	47,175.	37,740.	9,435.	101						
23	Insurance	36,729.	29,199.	7,346.	184.						
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)										
а	amount, list line 24e expenses on Schedule 0.) PROJECT COSTS	1,054,729.	1,054,729.								
a b	BUSINESS TAXES	83,251.	83,251.								
C	BAD DEBT	26,539.	26,539.								
d	DUES & LICENSES	23,753.	23,753.								
	All other expenses	22,258.	19,318.	2,868.	72.						
25	Total functional expenses. Add lines 1 through 24e	3,961,217.	3,370,071.	575,734.	15,412.						
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 (2019)
Part X | Balance Sheet

Part 2	X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			84,072.	1	77,298
:	2	Savings and temporary cash investments			15,053.	2	15,066
;	3	Pledges and grants receivable, net				3	
.		Accounts receivable, net	674,902.	4	1,099,013		
		Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	contributor, or 35%			
		controlled entity or family member of any of th	ese pers	ons		5	
-   -	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ပ္	7	Notes and loans receivable, net	9,947.	7	9,947		
Assets	8	Inventories for sale or use				8	
₹   ₹	9	Donat and a company of the form of the company			10,055.	9	19,855
10	0a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	506,110.			
	b	Less: accumulated depreciation	. 10b	202,509.	296,788.	10c	303,601
1	1	Investments - publicly traded securities		11			
1:	2	Investments - other securities. See Part IV, line	445,423.	12	442,303		
1:	3	Investments - program-related. See Part IV, line		13			
1.	4	Intangible assets	465.045	14			
1:	5	Other assets. See Part IV, line 11			165,345.	15	84,397
	6	Total assets. Add lines 1 through 15 (must ed			1,701,585.	16	2,051,480
	7	Accounts payable and accrued expenses			221,888.	17	305,473
	8	Grants payable		18			
	9	Deferred revenue		19			
2		Tax-exempt bond liabilities				20	
2		Escrow or custodial account liability. Complete				21	
<sub>တို</sub> 2	2	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
<u> </u>	_	controlled entity or family member of any of th			26 042	22	114 707
2		Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·	36,042.	23	114,727
2		Unsecured notes and loans payable to unrelat				24	
2	5	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin	-	·		۰.	
2		of Schedule D			257,930.	25 26	420,200
	.0	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, cl			231,730.	20	420,200
g (		and complete lines 27, 28, 32, and 33.	IECK HEI				
ğ   2	7	Net assets without donor restrictions			1,428,520.	27	1,631,280
2   2	.,	Net assets with donor restrictions	15,135.	28	0		
<u> </u>	.0	Organizations that do not follow FASB ASC			13/1331	20	
[ ]		and complete lines 29 through 33.	500, CH	JOK HOLE			
ช   ว	9	Capital stock or trust principal, or current fund	ls			29	
ets   3	.9 80	Paid-in or capital surplus, or land, building, or				30	
Ass 3		Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances		Total net assets or fund balances			1,443,655.	32	1,631,280
2 3		Total liabilities and net assets/fund balances			1,701,585.	33	2,051,480
		Total habilities and not assets/fully balances			_,,		Form <b>990</b> (20

Pa	T XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,19					
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,96	1,2: 7,0:				
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,44	3,6	<u>55.</u>			
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8	-4	6,3	06.			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	_	3,1	20.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	1,63	1,2	80.			
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	O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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 separate	basis,						
	consolidated basis, or both:							
	Separate basis X 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	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?		3a		X			
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	<u></u>	3b					
			Form	990	(2019)			

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

23-7139744

Name of the organization

ENVIRONMENTAL WORKS
Public Charity Status (All organizations must complete this part.) See instructions

Pa	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.										
The	orgar	ization is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only	one box.)					
1		A church, convention of ch	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	I)(A)(i).				
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 99	90-EZ).)					
3		A hospital or a cooperative					i).				
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,			
		city, and state:									
5		An organization operated for	or the benefit of a col	llege or university owned	or operate	ed by a go	vernmental unit describe	ed in			
		section 170(b)(1)(A)(iv). (C	Complete Part II.)								
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).				
7		An organization that norma						oublic described in			
		section 170(b)(1)(A)(vi). (C	omplete Part II.)		· ·						
8		A community trust describe		(1)(A)(vi). (Complete Par	t II.)						
9		An agricultural research org			•	ed in conju	inction with a land-grant	college			
		or university or a non-land-g				-	-	-			
		university:	, ,	,		, ,	,				
10	X	An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	oort from c	ontributio	ns, membership fees, an	d gross receipts from			
		activities related to its exem									
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.			
		See section 509(a)(2). (Cor	mplete Part III.)			•	, ,				
11		An organization organized a	and operated exclusi	ively to test for public sa	fety. See	section 50	09(a)(4).				
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform tl	ne functio	ns of, or to carry out the	purposes of one or			
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> d	r section :	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in			
		lines 12a through 12d that	describes the type o	f supporting organization	and com	plete lines	12e, 12f, and 12g.				
á		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted org	anization(s), typically by	giving			
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	upporting			
		organization. You must o	complete Part IV, Se	ections A and B.							
k	, [	Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organization(s), by hav	ving			
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	ported			
		organization(s). You mus	t complete Part IV,	Sections A and C.							
c	; [	Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functionally integrate	ed with,			
		its supported organization	n(s) (see instructions)	). You must complete i	Part IV, Se	ctions A,	D, and E.				
C	i 🗌	Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection v	rith its supported organiz	zation(s)			
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution red	quirement and an attentiv	/eness			
		requirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.				
•	, [	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III				
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.					
1	Ent	er the number of supported o	organizations								
		vide the following information			L (iu) lo the ergs	nization listed					
		(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of monetary	(vi) Amount of other			
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)			
Tot	al										

# 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						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support			•			•
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)	•		12	
	First five years. If the Form 990 is for					n 501(c)(3)	
	organization, check this box and stop	p here					<b>&gt;</b>
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2019 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	%
	Public support percentage from 2018					15	%
16a	33 1/3% support test - 2019. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization				▶□
b	33 1/3% support test - 2018. If the	organization did no	t check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	nis box and stop I	<b>here.</b> Explain in Pa	rt VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a	publicly supported	organization		▶□
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	neck this box and	stop here. Explain	n in Part VI how the	е
	organization meets the "facts-and-circ	cumstances" test.	The organization o	qualifies as a public	cly supported orga	nization	<b>&gt;</b>
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	nd see instructions	s <b>&gt;</b>
						dule A (Form 990	

### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	58,135.	8,703.	7,413.	10,996.	6,128.	91,375.
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	1633155.	2030492.	3064559.	3274119.	4146338.	14148663.
3	Gross receipts from activities that are not an unrelated trade or business 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	1691290.	2039195.	3071972.	3285115.	4152466.	14240038.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	50,000.					50,000.
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	975,444.	1187144.	2057127.	2102656	2860298.	9272669.
_	amount on line 13 for the year  Add lines 7a and 7b	1025444.	1187144.	2057127.	2192656.	2860298.	9322669.
	Public support. (Subtract line 7c from line 6.)	1023111.	110/114	20371271	21320301	2000230.	4917369.
	etion B. Total Support						13173031
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	1691290.	2039195.	3071972.	3285115.		14240038.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					13.	13.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is			2 402	0	13.	13.
12	regularly carried on  Other income. Do not include gain or loss from the sale of capital			3,402.	0.	0.	3,402.
	assets (Explain in Part VI.)	1.601.000	0020105	2005204	4,320.	3,960.	8,280.
	Total support. (Add lines 9, 10c, 11, and 12.)	1691290.	2039195.	3075374.	3289435.		14251733.
14	First five years. If the Form 990 is for	•			•		ation, ▶ □
Sec	check this box and stop here ction C. Computation of Publi	c Support Per					P
	Public support percentage for 2019 (li			olumn (f))	1	15	34.50 %
	Public support percentage from 2018		•	.,,		16	34.50 % 34.97 %
	etion D. Computation of Inves						/0
	Investment income percentage for 20			ne 13. column (f))		17	.00 %
	Investment income percentage from 2					18	.00 %
	33 1/3% support tests - 2019. If the						
	more than 33 1/3%, check this box an	d <b>stop here.</b> The	organization qualif	ies as a publicly su	upported organizat	ion	<b>▶</b> X
b	33 1/3% support tests - 2018. If the						
	line 18 is not more than 33 1/3%, chec						

### 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		
За		
3b		
3с		
4a		
Tu		
4b		
40		
4c		
_		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
5.5		
9c		
30		
40-		
10a		
10b		

Par	t IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		1a		
h		1b		
	• • • • • • • • • • • • • • • • • • • •	1c		
Sect	tion B. Type I Supporting Organizations			
	71 11 0 0		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported			
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sect	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
000	aon o. Type ii cupporting organizatione		Yes	No
4	Ways a majority of the avgoritation's divertors by twisters during the toy year along a majority of the divertors		162	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
Sact	the supported organization(s). tion D. All Type III Supporting Organizations	1		
<u> </u>	non b. All Type III Supporting Organizations		V	
	Did the constitution and the test of the constitution is the fact that the fifth constitution		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	, , , , , , , , , , , , , , , , , , , ,	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a cross and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
C1	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ions),		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	That is look determined contained and the determined.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	asimbos sucher the organization of months.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	11 0 170743 4514115 17	Ba		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on N	ov. 20, 1970 (explain in F	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions 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):			
a	Average monthly value of securities	1a		
	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		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	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-functiona	Ily integrated	d Type III supporting orga	anization (see
	inch sational	-		

Schedule A (Form 990 or 990-EZ) 2019

Par	<sup>ব</sup> V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations <sub>(continued)</sub>	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemple	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	8	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) 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:			
а	Excess from 2015			
b	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2010			

Schedule A (Form 990 or 990-EZ) 2019

Part IV. Section A, lines 1, 2, 30, 54, 46, 53, 6, 58, 49, 59, 115, 115, and 11c; Part IV. Section, lines 1 and 2; Part IV. Section B, lines 2 and 3; Part IV, Section B, lines 2, and 3; Part IV, Section B, lines 2, and 3; Part IV, Section B, lines 5, 6, and 8; and Part V. Section B, lines 2, 5, and 6. Also complete this part for any additional information.  Section D, lines 2, Part IV. Section B, lines 2, 5, and 6. Also complete this part for any additional information.  Section B, Part III, LINE 12, EXPLANATION FOR OTHER INCOME:  PROPERTY MANAGEMENT FEES  PROPERTY MANAGEMENT FEES	Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)  SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
(See instructions.)  SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(OEE ITISTITUCTIONS.)
	SCHEDULE A. PART III. LINE 12. EXPLANATION FOR OTHER INCOME:
PROPERTY MANAGEMENT FEES	
	PROPERTY MANAGEMENT FEES

#### SCHEDULE C

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

		arate instructions), then 01(c)(4), (5), or (6) organizat	ione: Complete Part III			
	ne of orga		ions. Complete Part III.		Emp	oloyer identification number
			MENTAL WORKS			23-7139744
Pa	art I-A	Complete if the org	anization is exempt unde	r section 501(c) o	r is a section 527 or	ganization.
2	Political		ation's direct and indirect politica ures gn activities	. •	<b>&gt;</b>	\$
Pa	art I-B	Complete if the org	anization is exempt unde	r section 501(c)(3	).	
1	Enter the	amount of any excise tax	incurred by the organization unde	er section 4955	<b>&gt;</b> :	\$
			incurred by organization manager			
			n 4955 tax, did it file Form 4720 fo			
48	a Was a co	orrection made?				Yes No
	o If "Yes,"	describe in Part IV.	anization is exempt unde	" tion 501(a)	wood coding FO4/s	-)(0)
			I by the filing organization for sect			
3	exempt f Total exe line 17b Did the fi Enter the made pa contribut	unction activities empt function expenditures fling organization file Form e names, addresses and en yments. For each organizations received that were pro	ization's funds contributed to other.  Add lines 1 and 2. Enter here an analysis and a series an	d on Form 1120-POL,  ) of all section 527 polit from the filing organiza separate political orgar	tical organizations to which tion's funds. Also enter the hization, such as a separa	\$ Yes No h the filing organization he amount of political
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Part II-A Complete if the org section 501(h)).	anization is exe	mpt under sectio	n 501(c)(3) and file	d Form 5768 (el	ection under
A Check ▶ if the filing organiza	tion belongs to an aff	iliated group (and list i	n Part IV each affiliated	group member's nam	ne, address, EIN,
	e of excess lobbying	•	·		, ,
B Check ▶ if the filing organiza	tion checked box A a	nd "limited control" pr	ovisions apply.		
	ts on Lobbying Expe litures" means amo	enditures unts paid or incurred	.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influ	ience public opinion (	(grassroots lobbying)			
<b>b</b> Total lobbying expenditures to influ	ence a legislative bo	dy (direct lobbying)			
c Total lobbying expenditures (add lin	nes 1a and 1b)				
d Other exempt purpose expenditure	s				
e Total exempt purpose expenditures	s (add lines 1c and 1d	d)(b			
f Lobbying nontaxable amount. Ente	r the amount from th	e following table in bo	th columns.		
If the amount on line 1e, column (a) o	r (b) is: The lot	obying nontaxable an	nount is:		
Not over \$500,000	20% of	the amount on line 1e	).		
Over \$500,000 but not over \$1,000	,000 \$100,0	00 plus 15% of the exc	cess over \$500,000.		
Over \$1,000,000 but not over \$1,50	00,000 \$175,0	00 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,0	000,000 \$225,0	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000	,000.			
Subtract line 1f from line 1c. If zero     If there is an amount other than zer     reporting section 4911 tax for this y  (Some organizations the section of the sect	o on either line 1h or year? 4-Year Av nat made a section 5	line 1i, did the organiz eraging Period Unde 601(h) election do not	zation file Form 4720  r Section 501(h) have to complete all o		Yes No
	<u> </u>	rate instructions for li enditures During 4-Ye			
Calendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2019

# Schedule C (Form 990 or 990-EZ) 2019 ENVIRONMENTAL WORKS 23-71397 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)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(6	a)	(k	o)
of the lobbying activity.	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?		Х		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
c Media advertisements?		Х		
d Mailings to members, legislators, or the public?		Х		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		X		
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X			500
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
i Other activities?		Х		
j Total. Add lines 1c through 1i				500
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	ction	
501(c)(6).			1	
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?				
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from the</li> </ul>	ne prior year	<b>2</b>	tion	
<ul> <li>2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B</li> <li>Complete if the organization is exempt under section 501(c)(4), section</li> </ul>	ne prior year on 501(c)(	2 ? 3 5), or sec		3 is
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### **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

ENVIRONMENTAL WORKS

**Employer identification number** 23-7139744

Pai			ds or Ac	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6. (a) Donor advised funds	1 1	<b>b)</b> Funds and other accounts
_	Total number of and of our or	(a) Donor advised funds	<del>- '</del>	b) Fullus and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year		ali.a. a. al. £1a. a	
5	Did the organization inform all donors and donor advisors in w	_		
6	are the organization's property, subject to the organization's e			
6	Did the organization inform all grantees, donors, and donor ad for charitable purposes and not for the benefit of the donor or			
	• •	donor advisor, or for any other purpo		
Pai				
1	Purpose(s) of conservation easements held by the organization		90, Fait IV,	mie 7.
'	Preservation of land for public use (for example, recreating	`	n of a biota	rically important land area
	Protection of natural habitat	· —		rically important land area fied historic structure
	Preservation of open space	Freservatio	ii oi a ceiti	ned Historic Structure
2	Complete lines 2a through 2d if the organization held a qualifie	ad concentation contribution in the fo	rm of a ac	acconnection accomment on the last
2	day of the tax year.	ed conservation contribution in the ic	onn or a cor	Held at the End of the Tax Year
9	Total number of conservation easements			2a
				2b
	Number of conservation easements on a certified historic structure.			2c
	Number of conservation easements included in (c) acquired af			
ŭ	listed in the National Register	· ·		2d
3	Number of conservation easements modified, transferred, rele			
_	year >	acca, e/aga.eca, e. 10a.ca 2)		-anon adming and tark
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the period	· · · · · · · · · · · · · · · · · · ·	of	
	violations, and enforcement of the conservation easements it l			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conse	ervation eas	sements during the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 1	170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial stat	tements tha	at describes the
	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections of		Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	s, not to report in its revenue stateme	nt and bala	nce sheet works
	of art, historical treasures, or other similar assets held for publ	ic exhibition, education, or research	in furtheran	ce of public
	service, provide in Part XIII the text of the footnote to its finance			
b	If the organization elected, as permitted under FASB ASC 958	•		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in t	furtherance	of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical trea		ncial gain, p	provide
	the following amounts required to be reported under FASB AS	· · · · · · · · · · · · · · · · · · ·		
	Revenue included on Form 990, Part VIII, line 1			
	Assets included in Form 990, Part X			
LHA	For Paperwork Reduction Act Notice, see the Instructions	tor Form 990.		Schedule D (Form 990) 2019

932051 10-02-19

Pai	t III	Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, or	Other	Simila	Assets	(contir	nued)	
3		g the organization's acquisition, accession								,		
	collec	ction items (check all that apply):										
а		Public exhibition	c	ı 🔲 ı	Loan or exc	hange progra	ım					
b		Scholarly research	e		Other							
С		Preservation for future generations										
4	Provi	de a description of the organization's co	ollections and explain	n how the	ey further th	ne organizatio	n's exem	ot purpos	se in Part	XIII.		
5		g the year, did the organization solicit o	=		-	-						
		sold to raise funds rather than to be ma				•			$\square$	Yes		No
Pai	t IV	Escrow and Custodial Arrang								ine 9, or		
		reported an amount on Form 990, Par			· ·					·		
1a	Is the	e organization an agent, trustee, custodi	an or other intermed	liary for c	ontribution	s or other ass	ets not in	cluded				
		orm 990, Part X?								Yes		No
b		es," explain the arrangement in Part XIII										
			•	· ·						Amoun	t	
С	Begir	nning balance						1c				
d	-	ions during the year						1d				
е		butions during the year										
f		ng balance						1f				
		ne organization include an amount on Fo								Yes		No
		es," explain the arrangement in Part XIII.								_		Ī
	τV	Endowment Funds. Complete i										
			(a) Current year		rior year	(c) Two year			ears back	(e) Four	vears	back
1a	Begir	nning of year balance	(4.)	(-,/-	, , , , , , , , , , , , , , , , , , ,	(-)				(-,	<i>J</i>	
b		ributions										
c		nvestment earnings, gains, and losses										
d		ts or scholarships										
e		r expenditures for facilities										
Ū		programs										
f	-	nistrative expenses										
g g		of year balance										
2		de the estimated percentage of the curr	ent vear end halance	e (line 1a	column (a	)) held as:	<u> </u>					
a		d designated or quasi-endowment		%	, column (a	,, ricia as.						
b		anent endowment										
c												
·		percentages on lines 2a, 2b, and 2c sho	* -									
За		nere endowment funds not in the posse	•	ation that	are held ar	nd administer	ed for the	organiza	ation			
ou	by:	Tore or download fair the posse	oolon of the organize	ation that	. are ricia ai	ia darriiriiotori	ca for the	organiza	20011	ſ	Yes	No
		Inrelated organizations								3a(i)	100	110
		Related organizations								3a(ii)		
h		es" on line 3a(ii), are the related organiza								3b		
4		ribe in Part XIII the intended uses of the	-							CD		
	t VI	Land, Buildings, and Equipm		WITICITE	arius.							
		Complete if the organization answere		) Part IV	line 11a S	See Form 990	Part X li	ne 10				
		Description of property	(a) Cost or o			t or other		cumulate	<sup>2</sup> d	(d) Boo	k valu	
		Description of property	basis (investr		. ,	(other)	` '	reciation	,u	( <b>u</b> ) 600	n valu	<del>-</del>
10	Lond		· · · · · · · · · · · · · · · · · · ·		24013	(3331)	ЗОРІ	35.41011				
_		inge				-						
b		ings ehold improvements			31	8,310.		71,8	71.	24	6,4	3 9
Q C						7,800.		30,63			7,1	
d		oment				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>5</i> 0,0.	-		, <u>,                                  </u>	<u> </u>
		lines 1a through 1e. (Column (d) must o		V1	··· (D) !' · · · · · ·	0-1				30	3.6	01

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 ENVIRONMENT	AL WORKS	23	-7139744 Page
Part VII Investments - Other Securities.	on Form 000 Port IV line 1	1h Soo Form 900 Part V line 12	
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
	(b) Book value	(c) Method of Valuation. Cost of Circ	Tor year market value
(1) Financial derivatives	442,303.	END-OF-YEAR MARKET	77 A T.TTE
2) Closely held equity interests	442,303.	END-OF-IEAK MARKEI	VALUE
(A) Other			
(A)			
(B)			
(C) (D)			
• /			
(E)			
(F)			
(G) (H)			
	442,303.		
Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.	112,303.		
Complete if the organization answered "Yes"	on Form 000 Dort IV line 1	1a Can Farm 000 Dart V line 12	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
	(b) Book value	(b) Mounda of Valuation. Cost of Circ	Tor your market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15.	
	Description	, ,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Column (b) must equal Form 990. Part X. col. (B) line	e 15.)	<b>&gt;</b>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

(8)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Pai	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenu	ie per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.	Т	
1			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	nents With Expen	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			
Pa	rt XIII Supplemental Information.			
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac	•	Part V, line 4; Part X, line 2; P	art XI,
PAI	RT X, LINE 2:			
ENV	/IRONMENTAL WORKS IS A NONPROFIT ORGANIZAT	TION AS DEFI	NED UNDER INTE	RNAL
REV	VENUE CODE SECTION 501(C)(3) AND IS EXEMPT	FROM FEDER	AL INCOME TAXE	S
UNI	DER INTERNAL REVENUE CODE SECTION 501(A).	ENVIRONMEN	TAL WORKS QUAL	IFIES
FOI	R THE CHARITABLE CONTRIBUTION DEDUCTION UN	DER SECTION	170(B)(1)(A)	AND
HAS	BEEN CLASSIFIED AS AN ORGANIZATION THAT	IS A PUBLIC	CHARITY AS DE	FINED

THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY

POSITIONS TAKEN, AND AS SUCH DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS

THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

Schedule D (Form 990) 2019

BY SECTION 509(A)(1).

Schedule D	) (Form 990) 2019	ENVIRONMENTAL	WORKS	23-7139744	Page 5
Part XIII	(Form 990) 2019 Supplemental Infor	mation /			
		(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 of the organization							Employer identification number
	ENTAL WORK	S					23-7139744
Part I General Information on Grants							
<b>1</b> Does the organization maintain records							
criteria used to award the grants or ass							X Yes No
2 Describe in Part IV the organization's p							
Part II Grants and Other Assistance to	<del>-</del>				anization answered "\	es" on Form 990, Parl	: IV, line 21, for any
recipient that received more than		1	1		(f) Method of	(a) Description of	(h) D
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
CATHOLIC COMMUNITY SERVICES							GENERAL OPERATING SUPPORT
100 23RD AVENUE S							AND RECOGNITION OF
SEATTLE, WA 98144	91-1099134	501(C)(3)	10,000.	0.			CENTENNIAL ANNIVERSARY
KOREAN WOMEN'S ASSOCIATION							
123 E 96TH STREET							
TACOMA, WA 98445	91-1066806	501(C)(3)	14,017.	0.			PROGRAM SUPPORT
							<del> </del>
2 Enter total number of section 501(c)(3)	•		e line 1 table				
3 Enter total number of other organizatio							
LHA For Paperwork Reduction Act Notic	e, see me instructi	uns iur purm 990.					Schedule I (Form 990) (2019)

Part III can be duplicated if additional space is needed.			_		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	<u>                                     </u>	e 2: Part III. columr	l n (b): and anv other ac	l Iditional information.	
	,	, ,	, ,		
PART I, LINE 2:					
CONTRIBUTIONS ARE MADE ARE TO LOCAL	L ORGANIZ	ATIONS FO	R GENERAL O	PERATING	
SUPPORT. THE ORGANIZATION DOES NO		IID ON HOW	MHOCE EIMD	C ADE HCED	
SUFFORT: THE ORGANIZATION DOES NO	I FOLLOW	OF ON HOW	THOSE FUND	S ARE USED.	

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

## 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.

LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

2019 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FORM 990, PART

I,

LOW-INCOME UNDER-SERVED COMMUNITIES.

ENVIRONMENTAL WORKS

Employer identification number 23-7139744

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROBLEMS IN THESE AREAS OF OUR COMMUNITY AND INVESTIGATION OF POSSIBLE

SOLUTIONS; (C) DEVELOPS AND AIDS IN THE DEVELOPMENT AND IMPROVEMENT OF

LOW-INCOME HOUSING AND FACILITIES FOR THE DELIVERY OF COMMUNITY AND

HUMAN SERVICES; (D) PRESERVES AND PROTECTS THE NATURAL ENVIRONMENT FOR

THE BENEFIT OF THE PUBLIC AND FURTHERS THE CONSERVATION, PRESERVATION,

ENHANCEMENT AND RESTORATION OF PARKS, PARKS' FACILITIES, RECREATION

AREAS, AND OPEN SPACES IN COMMUNITIES; AND (E) AIDS, SUPPORTS AND

ASSISTS BY GIFTS, CONTRIBUTIONS OR OTHERWISE, OTHER TAX-EXEMPT

CHARITABLE ORGANIZATIONS.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

IN JANUARY 2019, ENVIRONMENTAL WORKS BEGAN OFFERING LANDSCAPE

ARCHITECTURAL SERVICES.

FORM 990, PART VI, SECTION A, LINE 1:

THE BOARD OF DIRECTORS HAS AN EXECUTIVE COMMITTEE CONSISTING OF THE

OFFICERS OF THE BOARD AND THE IMMEDIATE PAST PRESIDENT. THE EXECUTIVE

COMMITTEE HAS AND EXERCISES THE AUTHORITY OF THE BOARD IN THE MANAGEMENT OF

THE ORGANIZATION AS DESIGNATED BY THE BOARD EXCEPT THAT IT DOES NOT HAVE

THE POWER TO (A) AMEND, ALTER OR REPEAL THE BYLAWS; (B) ELECT, APPOINT OR

REMOVE ANY MEMBER OF A COMMITTEE OR THE BOARD OR ANY OFFICER; (C) AMEND THE

ARTICLES OF INCORPORATION; (D) ADOPT A PLAN OF MERGER OR CONSOLIDATION; (E)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

**Employer identification number** 

Name of the organization ENVIRONMENTAL WORKS 23-7139744 AUTHORIZE THE ORGANIZATION'S VOLUNTARY DISSOLUTION OR REVOKE PROCEEDINGS THEREOF; (F) ADOPT A PLAN FOR THE DISTRIBUTION OF THE ORGANIZATION'S ASSETS OUTSIDE THE ORDINARY COURSE OF BUSINESS; OR (G) AMEND, ALTER OR REPEAL ANY RESOLUTION OF THE BOARD THAT BY ITS TERMS INDICATES THAT IT CANNOT BE AMENDED, ALTERED OR REPEALED BY THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE WAS INACTIVE DURING 2019.

FORM 990, PART VI, SECTION A, LINE 2:

DAVID BARLOW AND LINDA JOSEPHSON HAVE A BUSINESS RELATIONSHIP.

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

BEFORE BEING FILED WITH THE IRS, THE FORM 990 WAS REVIEWED BY THE CONTROLLER AND THE EXECUTIVE DIRECTOR AND DRAFTS WERE PROVIDED TO THE FINANCE COMMITTEE MEMBERS.

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

IF AN INDIVIDUAL HAS A POTENTIAL CONFLICT OF INTEREST, THEY ARE REQUIRED TO DISCLOSE THIS FACT TO EITHER THE EXECUTIVE DIRECTOR OR THE BOARD OF DIRECTORS, AS APPROPRIATE. IF IT IS UNCLEAR WHETHER A CONFLICT EXISTS, THE BOARD OF DIRECTORS MAKES THE DETERMINATION. A BOARD MEMBER WITH A CONFLICT ABSTAINS FROM VOTING ON THE MATTER. AN EMPLOYEE WITH A CONFLICT IS NOT ALLOWED TO WORK ON THE PROJECT INVOLVING THE CONFLICT.

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

THE EXECUTIVE DIRECTOR'S PERFORMANCE IS REVIEWED ANNUALLY BY A COMMITTEE OF THE BOARD OF DIRECTORS. THE COMMITTEE PROVIDES A WRITTEN AND ORAL REVIEW TO THE EXECUTIVE DIRECTOR BASED ON BOARD AND STAFF REVIEW AS WELL AS

SELF-REVIEW. THE COMMITTEE MAKES A RECOMMENDATION FOR ANY SALARY

Name of the organization  ENVIRONMENTAL WORKS	Employer identification number 23-7139744
ADJUSTMENTS TO THE BOARD OF DIRECTORS, WHO APPROVE ANY ADJ	USTMENTS. THE
DASI REVIEW WAS IN DECEMBER 2019.	
FORM 990, PART VI, SECTION C, LINE 18:	
THE ORGANIZATION'S FORM 990 IS AVAILABLE ONLINE AT WWW.GUI	DESTAR.ORG AND
UPON REQUEST. THE ORGANIZATION'S FORM 1023 IS AVAILABLE U	PON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S CONFLICT OF INTEREST POLICY, FINANCIAL	STATEMENTS AND
GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF INVESTMENT IN FIRESTATION SEVEN	
ASSOCIATES	-3,120.

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

23-7139744

(a)	(b)	(c)	(d)	(e)	)		(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	I	<b>I</b>		Direct c	ontrolling itity	9
Part II Identification of Related Tax-Exempt Organ organizations during the tax year.	nizations. Complete if the organization	on answered "Yes" on Form 990	), Part IV, line 34, t	pecause it had one	or more	related tax-exer	npt	
99 ,							•	
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity	Section 5	rolled ity?
(a) Name, address, and EIN of related organization	I	Legal domicile (state or	Exempt Code	Public charity		ct controlling	Section 5	olled
(a)  Name, address, and EIN  of related organization  FIRESTATION SEVEN ASSOCIATES - 91-1370580  402 15TH AVENUE EAST	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	ENVIRO	ct controlling	Section 5 contr	rolled ity?
(a)  Name, address, and EIN  of related organization  FIRESTATION SEVEN ASSOCIATES - 91-1370580  402 15TH AVENUE EAST	I	Legal domicile (state or	Exempt Code	Public charity status (if section		et controlling entity	Section 5	rolled ity?
(a) Name, address, and EIN	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	ENVIRO	et controlling entity	Section 5 contr	rolled ity?

ENVIRONMENTAL WORKS

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

	organizations trouted as a partitioning during the tark year.										
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership
		country)		sections 512-514)		455015	Yes	No	K-1 (Form 1065)	Yes No	
	]										
	]										
	1										
	1										
											<del>                                     </del>
	1										
	1										
	-										
											+
	-										
-	-										
	-										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		(i) ction (b)(13) trolled tity?
		country)		,				Yes	No
								<u> </u>	<u> </u>
								<u> </u>	<u> </u>
								<u> </u>	

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		X
c Gift, grant, or capital contribution from related organization(s)				1c		X
d Loans or loan guarantees to or for related organization(s)				1d		X
e Loans or loan guarantees by related organization(s)				1e		X
f Dividends from related organization(s)				1f		X
g Sale of assets to related organization(s)				<b>1</b> g		X
h Purchase of assets from related organization(s)				1h		X
i Exchange of assets with related organization(s)				1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				1j	X	
						37
k Lease of facilities, equipment, or other assets from related organization(s)				1k	7.7	X
I Performance of services or membership or fundraising solicitations for related orga	( )			11	X	
m Performance of services or membership or fundraising solicitations by related orga				1m	7.7	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organizat	ion(s)			<b>1</b> n	X	
Sharing of paid employees with related organization(s)				10	X	
				4	Х	
p Reimbursement paid to related organization(s) for expenses				1p		X
q Reimbursement paid by related organization(s) for expenses				1q		
Other hand for a face by a constant of the selected association (1)				4		Х
				1r 1s		X
S Other transfer of cash or property from related organization(s)  If the answer to any of the above is "Yes," see the instructions for information on w				15	<u> </u>	_ 2\
·	T '					
<b>(a)</b> Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount in	volved		
·	type (a-s)					
(1) FIRESTATION SEVEN ASSOCIATES	J	65,550.	CONTRACT			
(2)						
(3)						
(4)						
(5)						
(6)	1		Cabadula Cabadula	D /Fa:::	000	2010
332163 09-10-19	2.0		Schedule	K (For	n 990)	2019

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0040