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Form	JJU	

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Information about Form 990 and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service

AF	or th	e 2015 calendar year, or tax year beginning and	ending	-					
B c a	heck if pplicab	e: C Name of organization		D Employer identifie	cation number				
X	Addre	Se YAPLUS							
Name Doing business as YOGA ALLIANCE 38-3849013									
	Initial return	E Telephone number							
	Final return		700	(571)482-3355				
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,365,613.				
	Amen	ARDINGION, VA 22209-2400		H(a) Is this a group re					
	Applio tion pendi	F Name and address of principal officer. DATCDATCA DODDERTITED	N		? Yes 🔀 No				
	-	SAME AS C ABUVE		H(b) Are all subordinates in	cluded? Yes No				
		empt status: $501(c)(3)$ X 501(c) (6) (insert no.) 4947(a)(1) c	or 🛄 527	4 ′	list. (see instructions)				
		te: WWW.YOGAALLIANCE.ORG		H(c) Group exemption					
	_	organization: X Corporation Trust Association Other	L Year	of formation: 1987 N	State of legal domicile: WA				
Pa	rt I	Summary							
e	1	Briefly describe the organization's mission or most significant activities: SEE I	PART	II, LINE I.					
Governance									
veri		Check this box b if the organization discontinued its operations or dispose			13				
Ĝ	3	Number of voting members of the governing body (Part VI, line 1a)			13				
	4	Number of independent voting members of the governing body (Part VI, line 1b)			43				
Activities &		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			65				
iti		Total number of volunteers (estimate if necessary)			0.				
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	0	Net unrelated business taxable income from Form 990-T, line 34		Prior Year	Current Year				
	8	Contributions and grants (Part VIII, line 1h)	-						
nue	9	Program service revenue (Part VIII, line 2g)		643,953.	1,241,679.				
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		314.	185.				
å		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		123,241.	123,749.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		767,508.	1,365,613.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	4,000.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
ŷ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		358,302.	851,919.				
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
be		Total fundraising expenses (Part IX, column (D), line 25)	0.						
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		563,645.	1,902,055.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		921,947.	2,757,974.				
	19	Revenue less expenses. Subtract line 18 from line 12		-154,439.	-1,392,361.				
Net Assets or Fund Balances				ginning of Current Year	End of Year				
sets alan	20	Total assets (Part X, line 16)		526,721.	235,288.				
t As d Bi	21	Total liabilities (Part X, line 26)		1,802,818.	2,903,746.				
Fun	22	Net assets or fund balances. Subtract line 21 from line 20		-1,276,097.	-2,668,458.				
Pa	nrt II	Signature Block							
Unde	er pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, 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.

Sign Here	Signature of officer BARBARA DOBBERTHIEN, C Type or print name and title	:00		Date						
Paid	Print/Type preparer's name	Preparer's signature	Date	Check PTIN if self-employed						
Preparer	Firm's name 🕞 GELMAN, ROSENBER		Firm's EIN 52-1392008							
Use Only	Firm's address 4550 MONTGOMERY BETHESDA, MD 208		Phone no.(301) 951-9090							
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)									
532001 12-1	32001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2015)									

Form	n 990 (2015) YAPLUS 38-3	849013	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🔲
1	Briefly describe the organization's mission: YOGA ALLIANCE'S MISSION IS TO PROMOTE AND SUPPORT THE INTEGR	ITY AND	
	DIVERSITY OF THE TEACHING OF YOGA.		
2	Did the organization undertake any significant program services during the year which were not listed on		XNo
	the prior Form 990 or 990-EZ? 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	XNo
5	If "Yes," describe these changes on Schedule O.	🖂 Tes	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	d by expenses	_
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the to		
	revenue, if any, for each program service reported.	• •	
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	YOGA ALLIANCE IS A NONPROFIT 501(C)(6) MEMBERSHIP PROFESSION		
	TRADE ASSOCIATION THAT SUPPORTS THE YOGA PROFESSION AND BUSI		
	SERVE TEACHERS AND SCHOOLS THROUGH EDUCATIONAL EVENTS, INCLU		R
	COMMUNITY MEET-UPS AND ONLINE WORKSHOPS. WE ALSO PROVIDE MEN		
	BENEFITS/PERKS WITH THE AIM OF HELPING YOGA PROFESSIONALS FI		
	MORE SATTVA, OR BALANCE, IN THEIR LIVES, AIDING THEIR WORK	N THE YO	OGA
	COMMUNITY.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
-10)
4-			
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses		00 /00 /
53200		Form 9	90 (2015)
12-16-	-10 2		
101		2004	0 1

2015.04030 YAPLUS

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors? 2 3 Did the organization enguined to complete Schedule C, Part I 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 3 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 II 5 6 Did the organization and duised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 5 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 6 9 Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts no tiste of an Part X, line 12, that is 5% or more of its total assets reported in Part X, line 17 "Yes," complete Schedule D, Part II 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11<	No X X A A X X X X X X X
If "Yes," complete Schedule A. 1 2 is the organization required to complete Schedule B, Schedule of Contributors? 1 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 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 5 lot the organization a section 501(c)(6), or 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-192 II "Yes," complete Schedule D, Part II 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts of II "Yes," complete Schedule D, Part II 6 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 8 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 conspliences of the regarization, services? 9 10 Did the organization report an amount for investments - other securities in Part X, line 121, for escrow or custodial account liability, serve as a custodian for amounts not listed or Part IV 10 10 Did the organization report an amount for investments - other securities in Part X, line 120, Part V 11	X A X X X X
 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i>? 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 <i>Schedule C, Part I</i> 3 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 <i>Schedule C, Part I</i> 4 N 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 <i>Schedule C, Part II</i> 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution of works of art, historical treasures, or other similar assets? If "Yes," complete <i>Schedule D, Part II</i> 7 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 <i>Schedule D, Part II</i> 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete <i>Schedule D, Part V</i> 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete <i>Schedule D, Part V</i> 11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete <i>Schedule D, Part VI</i> 11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete <i>Schedule D, Part VI</i> 11 Did the organization report	X A X X X X
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 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 94.197 <i>II</i> "Yes," complete Schedule <i>C</i>, Part <i>III</i> 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>II</i> "Yes," complete Schedule <i>D</i>, Part <i>II</i> 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>II</i> "Yes," complete Schedule <i>D</i>, Part <i>II</i> 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>II</i> "Yes," <i>complete</i> Schedule <i>D</i>, Part <i>II</i> 8 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? <i>II</i> "Yes," <i>complete Schedule D</i>, Part <i>V</i> 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments; or quasi-endowments? <i>II</i> "Yes," <i>complete Schedule D</i>, Part V 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," <i>complete Schedule D</i>, Part VI 11 bid the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," <i>complete Schedule D</i>, Part VI 11 bid the organization report an amount for other assets 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 XIII 11 bid the organization report an amount for other assets in Part X, line 25?	x x x
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 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	x x x
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 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? 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 9 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 10 12 Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes," complete Schedule D, Part VI 11a 13 Did the organization report an amount for investments - other securities in Part X, line 13? If "Yes," complete Schedule D, Part VII 11a 14 Did the organization report an amount for other assets in Part X, line 13? It is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11a 15 Did the organization report an amount for other assets 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	x x
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12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	
	x
b Was the organization included in consolidated, independent audited financial statements for the tax year?	
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b	
	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a	X
	<u> </u>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	v
or more? If "Yes," complete Schedule F, Parts I and IV 14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	
foreign organization? If "Yes," complete Schedule F, Parts II and IV	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u></u>
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_
1c and 8a? If "Yes," complete Schedule G, Part II 18	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

Form **990** (2015)

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Form	000	(2015)
Form	990	(2015)

YAPLUS

	990 (2015) YAPLUS 38-3849	013	Р	age 4
Pa	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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			v
	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			v
	Schedule K. If "No", go to line 25a	24a		x
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5	N/	7
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	11/	<u>~</u>
a	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	054	N/	A
26	Schedule L, Part I	25b	11/	<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes,"			
		26		x
27	<i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		- 23
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		.	
_	If "Yes," complete Schedule R, Part V, line 2	36	N/	A —
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
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Form	990 (2015) YAPLUS 38-3849	013	Р	age 5
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	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 6			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0]		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 43			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	Зb		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
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). N/A			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A			
a b		-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b			
120	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N/A}{12b}$	12.0		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O.	104		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			990	(2015)

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Pai	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 to	-		a "No" .	respoi	ns
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule (
	Check if Schedule O contains a response or note to any line in this Part VI					_
Sec	tion A. Governing Body and Management					_
1	Enter the number of voting members of the governing hadvet the and of the tay year		1	.3	Yes	-
Ia	Enter the number of voting members of the governing body at the end of the tax year	1 a				
	If there are material differences in voting rights among members of the governing body, or if the governing					
h	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	46	1	.3		
	Enter the number of voting members included in line 1a, above, who are independent	1b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh			2		
2	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the					-
3				3		
4	of officers, directors, or trustees, or key employees to a management company or other person?					-
4 5	Did the organization make any significant changes to its governing documents since the prior Form			· _ ·		-
	Did the organization become aware during the year of a significant diversion of the organization's as					-
6 70	Did the organization have members or stockholders?			. 0		-
7a	5			70		
h	more members of the governing body?			. 7a		-
a	Are any governance decisions of the organization reserved to (or subject to approval by) members,			76		
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year			. 7b		ļ
				8a	x	
	The governing body? Each committee with authority to act on behalf of the governing body?				X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re			. uo	- 23	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F			. 9		•
		lovenue	0000.)		Yes	
0a	Did the organization have local chapters, branches, or affiliates?			10a	1.00	•
	If "Yes," did the organization have written policies and procedures governing the activities of such of			. 100		•
2	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo				X	•
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ay before		114		i
				12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris				X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "					
-	in Schedule O how this was done			12c	x	
13	Did the organization have a written whistleblower policy?				X	
14	Did the organization have a written document retention and destruction policy?			·	X	
15	Did the process for determining compensation of the following persons include a review and approv					l
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•	I.			
а	The organization's CEO, Executive Director, or top management official			15a	X	
	Other officers or key employees of the organization					
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					ļ
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment wit	th a			
	taxable entity during the year?			16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					ļ
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	•	•			
	exempt status with respect to such arrangements?			. 16b		
Sec	tion C. Disclosure					
7	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sectio	on 501(c)(3)s onl	/) availal	ole	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain	n in Sche	edule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of	interest policy, a	and finar	ncial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and	l records: ►			
	BARBARA DOBBERTHIEN - (571)482-3355					
	1560 WILSON BOULEVARD, STE 700, ARLINGTON, VA 222	209-2	2408			
32000	6 12-16-15			Forr	n 990)
	6					
81	104 745960 39849 2015.04030 YAPLUS			39	849	
						1

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 (Ď), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer an		recio	n/trus	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	al trustee		yee	mpen		(112/1000 11100)		and related
	below	ndividual trustee or director	Institutional t	5	Key employee	Highest compensated employee	er			organizations
	line)	Indiv	Instit	Officer	Keye	High empl	Former			
(1) BRANDON HARTSELL	10.00									
CHAIR	10.00	х		X				0.	0.	0.
(2) LINDA ROWE	2.00									
VICE CHAIR (THROUGH 02/15)	2.00	Х		X				0.	0.	Ο.
(3) ARUN TILAK	2.00									
VICE CHAIR (BEGINNING 03/15)	2.00	х		X				0.	0.	0.
(4) KERRY MAIORCA	2.00									
SECRETARY	2.00	Х		X				0.	0.	Ο.
(5) ROGER RIPPY	2.00									
TREASURER	2.00	Х		X				0.	0.	Ο.
(6) TERRI MCDERMOTT	2.00									
BOARD MEMBER	2.00	х						0.	0.	0.
(7) JORDAN DIPIETRO	2.00									
BOARD MEMBER (BEGINNING 12/15)	2.00	Х						0.	0.	0.
(8) MARGIE DEUTSCH LASH	2.00									
BOARD MEMBER	2.00	Х						0.	0.	0.
(9) GYANDEV MCCORD	2.00									
BOARD MEMBER	2.00	Х						0.	0.	0.
(10) KAREN GROSSMAN	2.00									
BOARD MEMBER (THROUGH 09/15)	2.00	Х						0.	0.	0.
(11) SWAMI ASOKANANDA	2.00									
BOARD MEMBER	2.00	Х						0.	0.	0.
(12) MARK SINGLETON	2.00									
BOARD MEMBER (BEGINNING 12/15)	2.00	Х						0.	0.	0.
(13) DAVID PRYOR, JR.	2.00									
BOARD MEMBER (BEGINNING 12/15)	2.00	Х						0.	0.	0.
(14) STAFFAN ELGELID	2.00									
BOARD MEMBER (BEGINNING 12/15)	2.00	Х						0.	0.	0.
(15) MARION MCCONNELL	2.00									
BOARD MEMBER (BEGINNING 04/15)	2.00	Х						0.	0.	0.
(16) BARBARA DOBBERTHIEN	25.00									
<u>coo</u>	15.00			Х				127,542.	0.	15,898.

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	990 (2015) YAPLUS									38-3	849	013	Pa	age 8
Par	t VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st C						
	(A) Name and title	(B) Average hours per week	box offic	not c , unle	ss per	ition more rson i	than d is both pr/trust	n an	(D) Reportable compensation from	(E) Reportable compensatio from related	on	Est am	(F) imate ount o other	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		orga and	oensa om the nizati relate nizatio	e on ed
	Sub-total								127,542.		0.	15	5,8	
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								0. 127,542.		0.	15	5,8	0. 98.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	iose	liste	ed at	ove	e) wh	io r	eceived more than \$100),000 of reportab	le			1
3	Did the organization list any former officer,	director, or tru	ustee	e, ke	ey en	nplo	yee,	or	highest compensated e	mployee on		•	Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	im of reportab	le co	omp	ensa	ation	n anc	l otl				3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>	accrue comper	nsat	ion f	rom	any	unr	elat	ed organization or indivi		 3	4 5		x x
Sec	tion B. Independent Contractors		- 5 1	01 50	lon	Jers	<u>.</u>					5		
1	Complete this table for your five highest control the organization. Report compensation for the second seco										npens	ation fr	om	
	(A) Name and business								(B) Description of s	ervices	С	(C) ompen		า
	LLSBURY WINTHROP SHAW H . BOX 601240, CHARLOT	-) – 1	24	10		LEGAL SERVIC	ES		407	7,1	96.
								_						
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lii	mite	d to	tho:	se lis L	stec	d above) who received m	nore than				
52000	· · · · · · · · · · · · · · · · · · ·	F										Form 9	90 (2	2015)

Form	1 990 ((2015) YAPLU	JS				38-3849	013 Page 9
Pa	rt VII	I Statement of Rever	nue					
		Check if Schedule O cont	tains a response	or note to any li	ne 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
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
am (S, C		Fundraising events						
Giff lar	d	Related organizations	1d					
ini,	е	Government grants (contribut	tions) 1e					
er S	f	All other contributions, gifts, gran	its, and					
the		similar amounts not included abo	ove 1f					
nd f	g	Noncash contributions included in lines	s 1a-1f: \$					
<u>a Ö</u>	h	Total. Add lines 1a-1f		🕨				
				Business Code				
ice	_	MEMBERSHIP			1,199,048.	1,199,048.		
Program Service Revenue		REGISTERED YOGA	A SCHOOL	900099		36,200.		
n S ent	С	WEBINAR INCOME		900099	4,490.			
Jev	d	ADVOCACY INCOME	2	900099	1,941.	1,941.		
rog	е							
٩	f	1 5						
	g				1,241,679.			
	3	Investment income (including			105			105
		other similar amounts)			185.			185.
	4	Income from investment of ta			100 740			
	5	Royalties			123,749.			123,749.
		_	(i) Real	(ii) Personal	-			
		Gross rents			4			
		Less: rental expenses			-			
		Rental income or (loss)		L				
				1				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other	4			
	L	assets other than inventory			4			
	D	Less: cost or other basis						
		and sales expenses			-			
		Gain or (loss) Net gain or (loss)						
		Gross income from fundraisin						
nue	0 4	including \$	•					
evel		contributions reported on line						
Å		Part IV, line 18						
Other Revenue	b	Less: direct expenses						
0		Net income or (loss) from fund		····· •				
		Gross income from gaming ad		F				
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gan		►				
	10 a	Gross sales of inventory, less	returns					
		and allowances	a					
	b	Less: cost of goods sold	b					
		Net income or (loss) from sale						
		Miscellaneous Revenu	le	Business Code				
	11 a							
	b							
	с							
	d	• • •						
	е	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			1,365, <u>613</u> .	1,241,679.	0.	
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<u> </u>	Check if Schedule O contains a respons	se or note to any line in to any line	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		•		•
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	3,000.			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	1,000.			
ŧ	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	89,650.			
;	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
,	Other salaries and wages	596,247.			
;	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	15,645.			
)	Other employee benefits	89,293.			
)	Payroll taxes	61,084.			
I	Fees for services (non-employees):				
а	Management				
b	Legal	465,231.			
с	Accounting	17,946.			
	Lobbying	200,249.			
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A) amount, list line 11g expenses on Sch O.)	97,017.			
2	Advertising and promotion	157,538.			
	Office expenses	68,795.			
ļ	Information technology	103,630.			
5	Royalties				
;	Occupancy	125,657.			
	Traval	7,993.			
	Payments of travel or entertainment expenses	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings	502,621.			
		66,237.			
	Payments to affiliates	,			
	Depreciation, depletion, and amortization				
		7,065.			
	Other expenses. Itemize expenses not covered	.,			
	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	MERCHANT FEES	59,871.			
u h	STRATEGIC PLANNING	21,122.			
- -	DUES AND SUBSCRIPTIONS	576.			
d	LICENSES AND PERMITS	507.			
		507•			
	All other expenses	2,757,974.			
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	<u> </u>			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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Form 990 (2015)
Part X Balance Sheet

YAPLUS

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Check if Schedule 0 contains a response or note to any line in this Part X. (A) Beginning of year (B) 1 Cash-non-interest-basing 306 (5 888.1 1118 (584.2 2 63, 727.3 3 Piedges and grants receivables, net 4 200, 210.5 213, 542.2 2 63, 727.3 4 Accounts inceivables from current and former officers, directors, trausates, low encloses, and highest compensated employees. Complete Part II of Schedule L 5 5 6 Leans and other receivables from other disqualified parsons (as dafined under section 4958(K)(R)), persons described in section 4958(K)(R) undrary employees: beneficiary organizations (see instr). Complete Part II of Sch L 6 6 7 Notes and chars receivables from other disqualified parsons (as dafined under section 4958(K)(R)), persons described in section 4958(K) outhary employees: beneficiary organizations (see instr). Complete Part II of Sch L 6 7 7 Notes and Cash receivables from other disqualified parsons (as dafined under section 4958(K)) (R), persons described in the complete Part II of Sch L 7 6 9 Preparation (see instr). Complete Part II of Sch L 7 7 10a 10a 10a 10a 10a 11 10a 10a </th <th></th> <th></th> <th>Chack if Schodula O contains a response or note to any line in this Part Y</th> <th></th> <th></th> <th></th>			Chack if Schodula O contains a response or note to any line in this Part Y			
Image: Cash - non-interest-bearing Bit of year Edd of year Image: Cash - non-interest-bearing 305 (5 88 t) 118 (5 84 t) Image: Cash - non-interest-bearing 213 (5 42 t) 2 6 3 (7 27 t) Image: Cash - non-interest-bearing 213 (5 42 t) 2 6 3 (7 27 t) Image: Cash - non-interest-bearing 4 20 (210 t) 4 20 (210 t) Image: Cash - non-interest-bearing 4 20 (210 t) 4 20 (210 t) Image: Cash - non-interest-bearing 4 20 (210 t) 5 (210 t) Image: Cash - non-interest-bearing 5 (210 t) 5 (210 t) Image: Cash - non-interest-bearing 5 (210 t) 5 (210 t) Image: Cash - non-interest-bearing 5 (210 t) 5 (210 t) Image: Cash - non-interest-bearing 5 (210 t) 5 (210 t) Image: Cash - non-interest-bearing 5 (210 t) 5 (210 t) Image: Cash - non-interest-bearing 5 (210 t) 5 (210 t) Image: Cash - non-interest-bearing 6 (210 t) 6 (210 t) Image: Cash - non-interest-bearing 6 (210 t) 7 (210 t) Image: Cash - non-interest-bearing 6 (210 t) 7 (210 t) Image: Cash - non-interest-bearing 10 to 10 to Image: Cash - non-interest-bearing 10 to 10 to Image: Cash - non-interest-bearind						
1 Cash - non-interest bearing 306, 688, 1 118, 584, 2 Savings and temporary cash investments 213, 542, 2 63, 727, 3 Accounts receivable, net 3 4 4 Accounts receivables from current and former officers, directors, tirectors, tirectors, and other receivables from current and former officers, directors, tirectors, and other receivables from current and former officers, directors, tirectors, tirectors, tirectors, and other receivables from current and former officers, directors, tirectors,				Beginning of year		
2 Savings and temporary cash investments 213,542. 2 63,727. 3 Piedges and grants receivable, net 3 4 20,210. 4 Accounts receivable, net 4 20,210. 5 Laars and other receivables from ourrent and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Laars and other receivables from other disqualified persons (as defined under section 49589(f)(1)), persons described in section 49589(f)(2)(8), and contributing employees thendiciary organizations of section 501(c)(8) voluntary employees thendiciary organizations (see inst). Complete Part I of Sch L 7 10 Less: accumulated deprecisition 10a 10b 10c 11 Investments - polarized expenses 111 114 13 Investments - polarized expenses 21, 675, 17 213, 175, 17 14 Accounts payable and accrued expenses, and disqualified persons. 22 22 22		4	Cash, popintorest bearing		1	-
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parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 1,291,727.25 1,910,342. 26 Total liabilities. Add lines 17 through 25 1,802,818.26 2,903,746. Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets -1,276,097.27 -2,668,458. 28 Permanently restricted net assets 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 30 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 33 Total net assets or fund balances -1,276,097.33 -2,668,458.						
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26 Total liabilities. Add lines 17 through 25 1,802,818.26 2,903,746. Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets -1,276,097.27 -2,668,458. 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 0 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ 30 and complete lines 30 through 34. 30 30 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances -1,276,097.33 -2,668,458.			Schedule D	1,291,727.	25	1,910,342.
source complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 -1,276,097.27 29 -2,668,458. 29 -0 0 organizations that do not follow SFAS 117 (ASC 958), check here ▶□ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances		26		1,802,818.	26	2,903,746.
source complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 -1,276,097.27 29 -2,668,458. 29 -0 0 organizations that do not follow SFAS 117 (ASC 958), check here ▶□ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances						
	Se					
	nc	27	Unrestricted net assets	-1,276,097.	27	-2,668,458.
	Sala	28			28	
	Б	29	Permanently restricted net assets		29	
	Fur					
	þ		and complete lines 30 through 34.			
	ets	30	Capital stock or trust principal, or current funds		30	
	Ass	31			31	
	et	32	Retained earnings, endowment, accumulated income, or other funds		32	
24 Tatel lisbilities and not assets (fund balances 526721 , 24 , 235288	z	33	Total net assets or fund balances			
		34	Total liabilities and net assets/fund balances	526,721.	34	235,288.

Form	1 990 (2015) YAPLUS	38-	-3849013	З Р	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,30		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,7	57,9	974.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,39	92,3	361.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-1,2	76,0)97.
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			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	-2,60	58,4	<u>458.</u>
Pa	rt 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	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis	s,		
	consolidated basis, or both:				
	Separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?			X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule ().		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit		
	Act and OMB Circular A-133?		3a	<u> </u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired au	dit	1	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 5 21

Open to Public Inspection

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 Tax) (see separate instructions), then

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nam	e of organization YAPLUS			Em	ployer identification number $38 - 3849013$
Pa		anization is exempt und	ler section 501(c)	or is a section 527	
2	Provide a description of the organiz Political expenditures Volunteer hours	ation's direct and indirect politic	cal campaign activities i	n Part IV. ►	-
Pa	rt I-B Complete if the org	anization is exempt und	ler section 501(c)	(3).	
2 3 4a b	Enter the amount of any excise tax Enter the amount of any excise tax If the organization incurred a section Was a correction made? If "Yes," describe in Part IV. rt I-C Complete if the org	incurred by organization manag n 4955 tax, did it file Form 4720	ers under section 4955 for this year?	▶	\$ Yes No Yes No
	Enter the amount directly expended	-		-	\$
2	Enter the amount of the filing organ exempt function activities	ization's funds contributed to of	her organizations for se	ection 527	
	Total exempt function expenditures line 17b				٨
5	Did the filing organization file Form Enter the names, addresses and en made payments. For each organiza contributions received that were pri political action committee (PAC). If	nployer identification number (El tion listed, enter the amount pai omptly and directly delivered to	N) of all section 527 pc d from the filing organiz a separate political org	plitical organizations to wh zation's funds. Also enter anization, such as a sepa	ich the filing organization the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2015

532041 10-05-15

Schedule C (Form 990 or 990-EZ) 2015 YA	PLUS			38-3	3849013 Page 2
Part II-A Complete if the organ section 501(h)).	ization is exe	mpt under sectio	on 501(c)(3) and fil	ed Form 5768 (election under
A Check ► if the filing organization	bolongs to an aff	iliatod group (and list i	- Part IV aach affiliatad	aroup mombor's par	no addross EIN
expenses, and share of	-		r Fait IV each ainliateu	group member s hai	ne, address, Lin,
B Check ► ☐ if the filing organization	, 0	, ,	ovisions apply		
		•		(a) Filing	(b) Affiliated group
Limits c (The term "expenditu	on Lobbying Expe res" means amou)	organization's totals	totals
1a Total lobbying expenditures to influen	ce public opinion ((grass roots lobbying)			
b Total lobbying expenditures to influen	ce a legislative bo	dy (direct lobbying)			
c Total lobbying expenditures (add lines	and 1b)				
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (a	add lines 1c and 10	d)			
f Lobbying nontaxable amount. Enter the	ne amount from th	e following table in bot	th columns.		
If the amount on line 1e, column (a) or (b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000,00	00 \$100,00	00 plus 15% of the exc	cess over \$500,000.		
Over \$1,000,000 but not over \$1,500,	000 \$175,00	00 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000	0,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (enter	25% of line 1f)				
h Subtract line 1g from line 1a. If zero o					
i Subtract line 1f from line 1c. If zero or					
j If there is an amount other than zero o					-
reporting section 4911 tax for this yea	-	· -			Yes No
		eraging Period Under			
(Some organizations that	made a section 5		have to complete all	of the five columns	below.
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(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) 2015

Schedule C (Form 990 or 990-EZ) 2015 YAPLUS

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 e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description)	(b)		
of the	e lobbying activity.	Yes	No	Amo	ount	
1 a	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: Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?					
d e	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?					
g	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? Total. Add lines 1c through 1i					
2a b	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	501 (-)	(5)			
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ection		
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?				X	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				X	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			X		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."			t III-A, lir	-	
1	Dues, assessments and similar amounts from members		1	1,182	2,448.	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political					
	expenses for which the section 527(f) tax was paid).					
а	Current year		2a),249.	
b	Carryover from last year		2 b		3,726.	
С	Total				5,523.	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	189	9,192.	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical				
_	expenditure next year?			2.	2,669.	
	Taxable amount of lobbying and political expenditures (see instructions)		5	- 34	2,003.	
	t IV Supplemental Information	Kath David	A line of			
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	iist); Part II	-A, lines 1 a	and 2 (see		
mstru	uctions); and Part II-B, line 1. Also, complete this part for any additional information.					

Schedule C (Form 990 or 990-EZ) 2015

532043 10-05-15 SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Name	e of the organization YAPLUS		Employer identification number 38-3849013
Par		d Funds or Other Similar Funds	
	organization answered "Yes" on Form 990, Part IV, line		
	5	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advis	ed funds
Ū	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		-
Par			
	Purpose(s) of conservation easements held by the organizatio		,
-	Preservation of land for public use (e.g., recreation or ec		prically important land area
	Protection of natural habitat	Preservation of a certi	• •
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired at		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		organization during the tax
	year ►		
4	Number of states where property subject to conservation ease	ement is located ►	
	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cons	servation easements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserva	tion easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes 🔄 No
9	In Part XIII, describe how the organization reports conservatio	n easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	the organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	bition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pul	olic 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	sures, or other similar assets for financia	l gain, provide

2 the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1

b	Assets	included	in	Form	990,	Part	Х

LHA	For	Paperwork	Reduction	Act Notice,	see the	Instructio	ons for Fo	rm 990.
53205 ⁻ 11-02-								

Schedule D (Form 990) 2015

\$ ► \$

►

-	<u> </u>	orm 990) 2015 YAPLUS							38-38			age 2
Pa	rt III (Organizations Maintaining C	Collections of A	rt, Hist	torical Tr	reasures, c	or Oth	er Simil	ar Asse	ts (contii	nued)	
3	-	e organization's acquisition, access	ion, and other record	ds, checł	k any of the	following that	t are a s	ignificant	use of its	collectio	n item	IS
		all that apply):										
а		ublic exhibition	d			hange progra						
b		cholarly research	e		Other							
С		reservation for future generations										
4		a description of the organization's c							ose in Par	t XIII.		
5	•	he year, did the organization solicit o								٦.,		٦
Do		Id to raise funds rather than to be m								Yes		_ No
Fai		Escrow and Custodial Arran eported an amount on Form 990, Pa		ete if the	organizatio	on answered "	'Yes" or	Form 99	0, Part IV,	line 9, o	•	
10				diam (for	oontributio	a ar athar aa	aata nat	included				
Ia		ganization an agent, trustee, custod								Yes		No
h		990, Part X? explain the arrangement in Part XIII							······ └──	1162		
b	II 163,		and complete the lo	nowing t	able.					Amoun	+	
~	Reginnir	ng balance						1c		Anoun	<u> </u>	
		is during the year										
		tions during the year										
		palance										
		organization include an amount on F								Yes		No
		explain the arrangement in Part XIII]
Pa	rtV E	Endowment Funds. Complete	if the organization ar	nswered	"Yes" on Fe	orm 990, Part	IV, line	10.				
			(a) Current year	(b) P	rior year	(c) Two year	s back	(d) Three	years back	(e) Fou	r years	back
1a	Beginnir	ng of year balance										
b	Contribu	utions										
с		stment earnings, gains, and losses										
d	Grants o	or scholarships										
е	Other ex	penditures for facilities										
	and prog	grams										
f	Adminis	trative expenses										
g	End of y	ear balance										
2		the estimated percentage of the cur	•	ce (line 1	g, column (a)) held as:						
		esignated or quasi-endowment		_%								
		ent endowment 🕨	%									
с		arily restricted endowment	%									
-		centages on lines 2a, 2b, and 2c sho	-									
за		e endowment funds not in the posse	ession of the organiz	ation tha	at are held a	and administe	red for t	ne organi	zation	1	V	
	by:									2-(1)	Yes	No
		elated organizations										
h		ted organizations on line 3a(ii), are the related organiza										
4		e in Part XIII the intended uses of the								50		L
Pa		and, Buildings, and Equipn		JWINCHT								
		Complete if the organization answere		0. Part IV	/. line 11a. 9	See Form 990	. Part X	line 10.				
		Description of property	(a) Cost or o			t or other		ccumulate	ed	(d) Boo	k valu	e
		······································	basis (investr		• •	(other)	. ,	preciation		(, 200		
1a	Land											
		s										
		old improvements										
		ent										
Tota	. Add line	es 1a through 1e. <i>(Column (d) must</i> e	equal Form 990, Part	X, colun	nn (B), line	10c.)						0.
									<u> </u>		0001	

Schedule D (Form 990) 2015

12481104 745960 39849

Part VII Investments - Other Securitie
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YAPLUS

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LOAN PAYABLE TO YOGA ALLIANCE	
(3)	REGISTRY	1,910,342.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,910,342.

2. 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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015

12481104 745960 39849

Sche	edule D (Form 990) 2015 YAPLUS		38-3	849013 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Reve		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.		
1	Total revenue, gains, and other support per audited financial statements			1,365,613.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			1,365,613.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			1,365,613.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	=	enses per Retur	'n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		<u> </u>	
1	Total expenses and losses per audited financial statements			2,757,974.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
	• •			
С	Other losses	2c		
d	Other losses Other (Describe in Part XIII.)	2c 2d		
d	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2c2d		0.
d	Other losses Other (Describe in Part XIII.)	2c2d		0. 2,757,974.
d e	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2c 2d		0. 2,757,974.
d e 3	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2c 2d		0. 2,757,974.
d e 3	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2c 2d		0.
d e 3 4 a b	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	2c 2d 2d 	3 	0.
d e 3 4 a b c 5	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2c 2d 2d 	3 	0. 2,757,974. 0. 2,757,974.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

FOR	THE	YEARS	ENDED	DECEMBER	31,	2015	AND	2014,	THE	ORGANIZATIONS	HAVE
-----	-----	-------	-------	----------	-----	------	-----	-------	-----	---------------	------

DOCUMENTED THEIR CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT

PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAVE

DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER

RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.

532054 09-21-15 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. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.



Employer identification number 38-3849013

Name of the organization YAPLUS

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

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR

MANAGEMENT. THE BOARD RECEIVED A COPY OF THE FORM 990 SEVERAL DAYS BEFORE

IT WAS FILED WITH THE IRS.

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

BOARD MEMBERS ARE ASKED TO SIGN A CONSENT FORM INDICATING THAT: THEY WILL NOT ENGAGE IN ACTIONS THAT MAY CONSTITUTE AN ACTUAL, APPARENT, OR POTENTIAL CONFLICT OF INTEREST WITH THE MISSION AND ACTIVITIES OF THE YAPLUS; AND WILL DISCLOSE TO THE BOARD OF DIRECTORS, ON THE PRESCRIBED FORM AND PERIODICALLY AS FACTS DICTATE, ANY SUCH CONFLICTS OF INTEREST AND ANY BUSINESS, FINANCIAL, AND ORGANIZATIONAL INTERESTS AND AFFILIATIONS THAT ARE OR COULD BE CONSTRUED TO BE A CONFLICT OF INTEREST. IN THE EVENT THAT A CONFLICT OF INTEREST ARISES, THE BOARD CONSIDERS THE MATTER, WITH THE BOARD MEMBER WITH THE POTENTIAL CONFLICT OF INTEREST RECUSING HIMSELF/HERSELF FROM THE MATTER.

WHEN EMPLOYEES WISH TO SERVE ON BOARDS, COMMISSIONS, OR IN OTHER OUTSIDE ACTIVITIES THAT ARE IN THE PUBLIC INTEREST, THEY MUST FIRST CONFIRM WITH THE COO THAT THE VOLUNTARY SERVICE IS APPROPRIATE AND DOES NOT PRESENT A CONFLICT OF INTEREST WITH THEIR WORK FOR YAPLUS. YAPLUS REQUIRES EMPLOYEES TO REVIEW THE EMPLOYEE PERSONNEL HANDBOOK AT THE BEGINNING OF EMPLOYMENT AND EACH YEAR AFTER.

 THE ORGANIZATION MAINTAINS A RECORD OF EMPLOYEES CONFIRMING THAT THEY HAVE

 RECEIVED AND REVIEWED THE HANDBOOK AT LEAST ANNUALLY. IF A CONFLICT OF

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

 Schedule O (Form 990 or 990-EZ) (2015)

 20

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization	Page 2 Employer identification number						
YAPLUS	38-3849013						
INTEREST ARISES, YAPLUS INTERVIEWS THE EMPLOYEE IN QUESTI	ON TO REVIEW THE						
POSSIBLE CONFLICT. IF IT WAS DETERMINED THAT THE EMPLOYER	E HAD A GENUINE						
CONFLICT OF INTEREST, HE/SHE WOULD BE ASKED TO CEASE THE	ACTIVITY						
IMMEDIATELY IN ORDER TO CONTINUE WITH EMPLOYMENT.							

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

ONE OF THE ROLES OF THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS (BOD) IS TO REVIEW THE PERFORMANCE OF THE COO AND DETERMINE COMPENSATION ON AN ANNUAL BASIS. THE BOD DISCUSSES COMPENSATION WITH OUTSIDE COUNSEL AND PURCHASES DATA THAT COMPARES COMPENSATION FOR ASSOCIATION AND MEMBERSHIP EXECUTIVES. DATA IS VERY DETAILED AND BREAKS THE INFORMATION DOWN WITH REGARD TO THE ORGANIZATION'S ANNUAL BUDGET, NUMBER OF EMPLOYEES, YEARS IN POSITION AND GEOGRAPHIC LOCATION. INFORMATION IS SHARED AND REVIEWED WITH THE EXECUTIVE COMMITTEE. THE LAST REVIEW TOOK PLACE IN DECEMBER 2015.

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

YAPLUS PROVIDES DOCUMENTS UPON REQUEST.

532212 09-02-15

SCHEDULE R Related Organizations and Unrelated Partnerships								OMB No. 1545-0047			
(Form 990)	► Co	omplete if the organization answered "	Yes" on Form 990, Part IV,		36, or 37.			201	5		
Department of the Treasury		Attach to Form 990.									
Internal Revenue Service Name of the organization		Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.									
	YAPLUS						ployer ident 38-3849	013			
Part I Identificatio	on of Disregarded Entities Com	plete if the organization answered "Yes"	on Form 990, Part IV, line 33	3.							
	(a)	(b)	(c)	(d)	(e)		(f)			
	ress, and EIN (if applicable) disregarded entity	Primary activity	Legal domicile (state o foreign country)	or Total inco	ome End-of-yea	ar assets	ets Direct col enti		g		
Part II Identification	on of Related Tax-Exempt Organs during the tax year.	nizations Complete if the organization a	nswered "Yes" on Form 990), Part IV, line 34 b	pecause it had one	or more	related tax-ex	empt			
	(a)	(b)	(c)	(d)	(e)		(f)	(g) 512(b)(13)		
	e, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity		Direct controlling		trolled		
OF	elated organization		foreign country)	section	status (if section 501(c)(3))		entity	Yes	tity? No		
YOGA ALLIANCE REG	JISTRY - 94-3079524							103			
1560 WILSON BOULE	EVARD, STE 700	TO SUSTAIN AND SUPPORT THE									
ARLINGTON, VA 22	209	FIELD OF YOGA	WASHINGTON	501(C)(3)	LINE 9	N/A		_	X		
					1			1	1		

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

Schedule R (Form 990) 2015

Schedule R (Form 990) 2015 YAPLUS

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
Fartin	organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	n)	(i)	(i	(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		ations? 20 of Schedule		Gener mana partr	^{al or} Percenta ^{ging} owners!	age hip	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No		
	4												
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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	foreign		Legal domicile (state or foreign		(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
		country)		or trusty		233013		Yes	No
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									<u> </u>
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Schedule R (Form 990) 2015 YAPLUS

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

ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	s N
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	1a	X	
b Gift, grant, or capital contribution to related organization(s)	1b		
c Gift, grant, or capital contribution from related organization(s)	1c		
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)		X	
f Dividends from related organization(s)	1f		
g Sale of assets to related organization(s)	1g		
h Purchase of assets from related organization(s)	1h		
Exchange of assets with related organization(s)			
Lease of facilities, equipment, or other assets to related organization(s)			
Lease of facilities, equipment, or other assets from related organization(s)	1k		
Performance of services or membership or fundraising solicitations for related organization(s)			
n Performance of services or membership or fundraising solicitations by related organization(s)			
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
Sharing of paid employees with related organization(s)		X	_
Reimbursement paid to related organization(s) for expenses			-
Reimbursement paid by related organization(s) for expenses			
Other transfer of cash or property to related organization(s)	1r		Ŧ
s Other transfer of cash or property from related organization(s)			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>			
<u>(2)</u>			
(3)			
<u>(4)</u>			
(5)			
_(6)	24		

Schedule R (Form 990) 2015 YAPLUS

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)	(b)	(c)				(f)	(g)	()	•	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	e Are partners 501 (c orgs	all	Share of	Share of		• 7 opor-	Code V-UBI	(J) General c	(N)
of entity	i innary dotivity	(state or foreign	(related, unrelated,	501(c	s sec. c)(3)	total	end-of-year	tion	opor- nate tions?	amount in box 20	managing	ownership
,		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes	No	income		Yes	No		Yes NO	- ·
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Schedule R (Form 990) 2015

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

532165 09-08-15

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