Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency
specifications. When using Acrobat 9.x products and later products, select "None"in the "Page Scaling"
selection box in the Adobe "Print" dialog.
Selection box in the Adobe Philit dialog.
PUBLIC DISCLOSURE COPY
1

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

Inspection

Department of the Treasury Internal Revenue Service

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

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

Open to Public

Α	For the	e 2018 calendar year, or tax year beginning and	ending	_	
В	Check if applicabl	C Name of organization		D Employer identific	cation number
	Addre	SE YAPLUS			
	Name chang	TOOR ALLTANION		38-3	849013
	Initial return	Tomig Ruemose de	Room/suite	+	
	Final return/ termin	1560 WILSON BOULEVARD	700	(571)482-3355
	ated Amend	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	9,829,382.
F	lreturn	ARDINGION, VA 22209-2400		H(a) Is this a group re	
	Application pendir	F Name and address of principal officer: SHANNON ROCHE SAME AS C ABOVE		for subordinates	
_			5 F D 7	H(b) Are all subordinates in	
		empt status: 501(c)(3) X 501(c) (6) (insert no.) 4947(a)(1) of te: ► WWW.YOGAALLIANCE.ORG	or 527	┥,	list. (see instructions)
		organization: X Corporation Trust Association Other ►	I Voor	H(c) Group exemption	n number ► 1 State of legal domicile: VA
	art I	Summary	L TEAL	OF IOTHIALION. ZOIL N	State of legal doffliche. VA
		Briefly describe the organization's mission or most significant activities: SEE	PART T	TT LINE 1.	
Activities & Governance	'	bliefly describe the organization's mission of most significant activities.			
naı	2	Check this box if the organization discontinued its operations or dispose	sed of more	e than 25% of its net as	sets
Ş.	1	Number of voting members of the governing body (Part VI, line 1a)		1 1	11
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			11
8	1	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			59
Ϋ́		Total number of volunteers (estimate if necessary)		 1	11
Ċţ		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 38		7b	45,185.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		0.	0.
Revenue		Program service revenue (Part VIII, line 2g)		3,763,406.	9,421,765.
Rev		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	810.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		149,377.	406,807.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,912,783.	9,829,382.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	300,000.
		Benefits paid to or for members (Part IX, column (A), line 4)		1,617,522.	4,124,944.
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,017,322.	0.
Sen		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	0.
Ä	1	Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,601,473.	4,870,998.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,218,995.	9,295,942.
	1	Revenue less expenses. Subtract line 18 from line 12		693,788.	533,440.
or Ses	ات ا			eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		7,146,903.	9,273,263.
ASS	21	Total liabilities (Part X, line 26)		10,110,419.	11,703,339.
Fee	22	Net assets or fund balances. Subtract line 21 from line 20		-2,963,516.	-2,430,076.
P	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedule			/ knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	r has any knowledge.	
		Signature of officer		 Date	
Sig				Date	
He	e	SHANNON ROCHE, PRESIDENT AND CEO Type or print name and title			
			П	Date Check	PTIN
Pai	d	Print/Type preparer's name RICHARD J. LOCASTRO, CPA Preparer's signature	_	if Circuit	
	u parer	Firm's name GELMAN, ROSENBERG & FREEDMAN	No	11/8/2019 self-employe	52-1392008
	Only	Firm's address 4550 MONTGOMERY AVE SUITE 800N	•	Firm's EIN ▶	32 1372000
550	y	BETHESDA, MD 20814-2930		Phone no. (3	01) 951-9090
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)		1. Holle Ho. (5	X Yes No

Form 990 (2018) YAPLUS 38-3849013 Page 2

Pai	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO EDUCATE AND SUPPORT YOGA TEACHERS, SCHOOLS, AND STUDENTS TO
	EFFECTIVELY SHARE THE ARTS AND SCIENCES OF YOGA WITH THEIR COMMUNITIES
	BY ENCOURAGING THE DEVELOPMENT OF SKILLFUL ACTION, INTEGRITY,
	INCLUSION, ACCESSIBILITY, AND SAFETY.
2	Did the organization undertake any significant program services during the year which were not listed on 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 X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	YOGA ALLIANCE IS A NONPROFIT 501(C)(6) MEMBERSHIP PROFESSIONAL AND
	TRADE ASSOCIATION THAT SUPPORTS THE YOGA PROFESSION. WE SERVE TEACHERS
	AND SCHOOLS THROUGH MEMBER BENEFITS, EDUCATION, GOVERNMENT RELATIONS
	AND PROFESSIONAL CREDENTIALS. REGISTERED YOGA TEACHERS (RYT) WHOSE
	TRAINING AND EXPERIENCE MEET OUR MINIMUM STANDARDS, ALONG WITH
	REGISTERED YOGA SCHOOLS (RYS) WHOSE CURRICULUM MEET OUR MINIMUM
	STANDARDS, ARE LISTED ON OUR ONLINE DIRECTORY FOR ONE-YEAR TERMS. OUR
	VOLUNTARY REGISTRY IS WIDELY RECOGNIZED AS THE PREMIER INTERNATIONAL
	FORM OF RECOGNITION GIVEN TO A YOGA TEACHER OR SCHOOL. YOGA ALLIANCE
	SUPPORTED THE SERVICE OF 93,838 YOGA TEACHERS AND 6,577 YOGA SCHOOLS TO
	THE COMMUNITY.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
14	Other program convices (Describe in Schedule O.)
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
 4е	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶
	Form 990 (2018

38-3849013 Page **3**

Form 990 (2018) YAPLUS 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)?			x
_	If "Yes," complete Schedule A	2		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2		
3		3		x
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
4	during the tax year? If "Yes," complete Schedule C, Part II	4	N/	A
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		+
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	Ė		
_	Schedule D, Part III	8		Х
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 temporarily restricted endowments, permanent			
	endowments, or 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, 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,		Х	
	Part VI	11a	Λ	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		x
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			l
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		77	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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	170		╁┈
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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		Х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ	

832003 12-31-18

	990 (2018) YAPLUS 38-384	9013	P	age
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			٠,,
	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		3.7	
	Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			X
	Schedule K. If "No," go to line 25a	24a		_^
	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		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-	N/	Δ
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	11/	<u> </u>
D	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/	Δ
06	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b	11/	_
26				
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	26		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
_,	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	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		Х
	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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		l	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
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			7.7
	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?			

Part V

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	44			
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 re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	Х	

YAPLUS 38-3849013 Form 990 (2018) YAPLUS
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Page 5

2a Inter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements, Bed for the calendary pare enfoling with or within they aura covered by this return 1b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1 and 28 is greater than 250, you may be required to 4-66 get enstructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If Yes, "has it filed a Form 990-T for this year? If 'Wo' to line 30, provide an explanation in Schedule 0 3c If Yes, "has the during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country." 5c If Yes, "has the the name of the foreign country." 5c Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization or party to a prohibited tax shelter transaction. 5c If Yes 1 or line 5 are 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes 1 or line 5 are 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes 2 or line 5 are 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes 2 or line 5 are 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes 2 or line 5 are 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes 2 or line 5 are 50, did the organization that it was or is a party to a prohibited tax shelter transaction or gifts were not tax deductibles a charitable contribution? 5c If Yes 3 or line 5 are 50, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a foreign party and the section 170(c). 7c Organizations that may receive deductible contribution					Yes	No						
b If a least one is reported on line 2a, did the organization file all required todered employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to 6-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X 3 b If Yes, has it filed a Form 990-T for this year? If No? to the 3b, provide an explanation in Schedule O 3b X 4 At any time during the calendary 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)? 4 b If Yes, either the name of the foreign country. 5 ele instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 a Was the organization have the organization that It was or is a party to a prohibited tax shelter transaction? 5 b Did any taxable party notify the organization the Form 898617. 6 b Does the organization the organization the Form 898617. 6 c If Yes 1 to line Sa or 5b, did the organization the Form 898617. 6 c 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? 6 d If Yes, if did the organization receive deductible contributions under section 170(c). 7 b If Yes, if did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 b If Yes, if did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the Payor? 7 b If Yes, if did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the Payor? 7 c If If the organization receive a payment in excess of \$75 made party as a contribution and party for goods and s	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a IX 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a IX 3b If "Yea," has it filed a Form 990-T for this year? If "No" to fire 3b, provide an explanation in Schedule O 3b IX 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 IX 5b If "Yea," enter the name of the foreign country; IV—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 IX 5b IV "Yea" to line Sa or Sb, did the organization file Form 8889.17? 5a 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? 5b IX "Yea," did the organization include with every solicitation an express statement that such contributions or giffs were not tax deductible as charitable contributions? 6c IV "Yea," did the organization include with every solicitation an express statement that such contributions or giffs were not tax deductible? 7c Organizations that many receive deductible contributions under section 170(c). 8d IV "Yea," did the organization notify the donor of the value of the goods or services provided? 9d If "Yea," indicate the number of Forms 2222 filed during the year 1c IV IV Fea," indicate the number of Forms 2222 filed during the year 1d If "Yea," indicate the number of Forms 2222 filed during the year 2d If "Yea," indicate the number of Forms 2222 filed during the year 2d If "Yea," indicate the number of Forms 2222 filed during the year 2d If "Yea," indicate the number of Forms 2222 fil		filed for the calendar year ending with or within the year covered by this return	2a 59									
3a IX bit the organization have unrelated business gross income of \$1,000 or more during the year? bit 11 **es*, insert it filed a Form 990 Tor the year of "Not * bit #30,000 more during the year? bit 11 **es*, insert the name of the foreign country (such as a bank account, securities account, or other financial account) a foreign country (such as a bank account, securities account, or other financial account) a foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 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? 5b Was the organization party on either the organization the Form 888617. cit 11 **es* to line 5a or 5b, did the organization the Form 888617. 5b Did any taxable party notify the organization the Form 888617. 5c If **ver's to line 5a or 5b, did the organization the Form 888617. 5c If **ver's to line 5a or 5b, did the organization the Form 888617. 5c If **ver's to line 5a or 5b, did the organization the Form 888617. 5c If **ver's to line 5a or 5b, did the organization the organization accounts any contributions that may receive deductible as charitable contributions? 5c If **ver's to line 5a or 5b, did the organization the organization that are normally greater than \$100,000, and did the organization solicit any contributions under section 170(c). 7c Organizations that may receive deductible contributions under section 170(c). 8 If **ver's indicate the number of Forms 8282 filed during the year organization solicit the organization solicit than the promises of \$5 made party as a contribution of any solicitation and party for goods and services provided 7 to 1 to 1 the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c If If **ver's indicate the number of Forms 8282 filed during the year 9 If If **ver's indicate the number of Forms 82822 filed during the	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	X							
b If Yes, *Insel tilled a Form 990.T for this year? If *No* to line 3b, provide an explanation in Schedule O 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 X b If Yes, *enter the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction? 5b DX at year? 5a Was the organization a party to a prohibited tax shelter transaction? 5b DX at year? 5c If Yes, *to line 5a or 5b, did the organization file Form 888817? 6a Does the organization shall were not tax deductible as charitable contributions? 6b If Yes, *to lith eroganization include with every solicitation an express statement that such contributions or grifts were not tax deductible on the exploration an express statement that such contributions or grifts were not tax deductible on the exploration an express statement that such contributions or grifts were not tax deductible on the exploration an express statement that such contributions or grifts were not tax deductible on the exploration an express statement that such contributions or grifts were not tax deductible on the exploration and exploration that the exploration that have required to the exploration that may receive deductible contribution on aparty for goods and services provided to the payor? 7b If If Yes, *did the organization notity the donor of the value of the goods or services provided? 7c If If Yes, *did the organization notity the donor of the value of the goods or services provided? 7c If If Yes, *did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7r If If If Yes, *did the organization receive any funds,)									
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)? **Ab IT **Oss, "inter the name of the foreign country (such as a bank account, securities account, or other financial Accounts (FBAR). **Se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **Se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **Se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **Se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **Se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **Se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **Se in IT **Se in It is a solid to the organization that it was one is a party to a prohibited tax shelter transaction? **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **Se in It is a shell that the committee of Financial Accounts (FBAR). **Se in IT **												
financial account in a foreign country, such as a bank account, securities account, or other financial account)? See instructions for filing requirements for findEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization file Form 8886-17? 6c If Yes* to line Sa or 5b, did the organization file Form 8886-17? 6a Does the organization include with every solicitation an express statement that such contributions or glifs were not tax deductible? 7b organizations that many receive deductible contributions under section 170(c). 8b If Yes,* did the organization include with every solicitation an express statement that such contributions or glifs were not tax deductible? 7c Toganizations that many receive deductible contributions under section 170(c). 8b If Yes,* did the organization notify the donor of the value of the goods or services provided? 8c Did the organization receive apment in excess of \$5 made party as a contribution and party for goods and services provided to the payor? 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282? 7c Did the organization few payor syrtunds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8298 as required? 9 Sponsoring organization make any taxable distribution to a donor advised fund maintained by the sponsoring organization		,										
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 aparty to a prohibited tax shelter transaction at any time during the tax year? 5b IX of If "Yes" to line Sar of Sh, did the organization file Form 8886-17? 5c If "Yes" to line Sar of Sh, did the organization file Form 8886-17? 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible as charitable contributions? 8d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization neclewe apayment in excess of 5/5 made partly as a contribution and partly for poods and services provided to the payor? 7c If "Yes," did the organization neclewe apayment in excess of 5/5 made partly as a contribution and partly for poods and services provided to the payor? 7d If "Yes," did the organization neclewed accordinate of the value of the goods or services provided? 7c If If Yes, and the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8d If Yes, and the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? 9 If the organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 49667 9 Sponsoring organization make any taxable distributions under section 49667 9 Section 501(c)(7) organizations. Enter: a first of the sponsoring organization make any taxab	4a		-			 ₩						
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 8 In Ves' to line Sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 8 In Ves' to line Sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 8 In Ves' to line Sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 8 In Ves' to line Sa or 5b, did the organization file Form 8886-17. 8 Oce the organization shall were not tax deductible as charitable contributions? 9 If Ves' to lid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 If Ves', did the organization neceive a payment in excess of \$75 made party as contribution and party for goods and services provided to the payor? 9 If Ves', did the organization notity the donor of the value of the goods or services provided? 10 In Ves', did the organization notity the donor of the value of the goods or services provided? 10 In Ves', indicate the number of Forms 8282 filed during the year 10 In Ves', indicate the number of Forms 8282 filed during the year 11 In Ves', indicate the number of Forms 8282 filed during the year 12 In Ves', indicate the number of Forms 8282 filed during the year 13 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1998 or sequence? 13 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1998 or sequence? 14 In Ves', indicate the number of Forms 8282 filed during the year year year year year year year yea			account)?	4a								
by Mas the organization a party to a prohibited tax shelter transaction at any time during the tax year? by Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? color if "Yes" to line 5a or 5b, did the organization file Form 8886 ?? color be 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? color by "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organization sthat may receive deductible contributions under section 170(c). a Did the organization that may receive deductible contributions under section 170(c). by If "Yes," did the organization notify the donor of the value of the goods or services provided or the payor? 7 Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? color the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? by If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C? Sponsoring organization make any taxable distributions under section 4966? N/A a Did the sponsoring organization make any taxable distributions under section 4968? N/A b) He sponsoring organization make any taxable distributions under section 4968? N/A a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 5 Section 501(c)(29) qualified norprofit health insurance issuers. a initiation fees and capital contributions included on Part VI	b											
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes" to line 5a or 5b, did the organization file Form 8886 T? 8 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? 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible include with every solicitation and express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 8 Did the organization sthat may receive deductible contributions under section 170(c). 9 Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 70 Did the organization receive the donor of the value of the goods or services provided? 10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 10 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 11 Did the organization maceved a contribution of caris, boats, airganes, or other vehicles, did the organization file Form 8893 as equired? 12 Did the sponsoring organization make allowed funds. Did a donor advised fund maintained by the sponsoring organization make allowed or selective funds. Did a donor advised fund maintained by the sponsoring organization make allowed funds. Did a donor advised, fund maintained by the sponsoring organization make allowed funds. Did a donor advised fund by the state of the payor selectly of the organ	5 0			Eo.		x						
til "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 any contributions that were not tax deductible as charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). N/A a lid the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b Under the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 88282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c If Did the organization received a contribution of qualified intellectual property, did the organization file Form 1998-C? 8 Sponsoring organization exceived a contribution of qualified intellectual property, did the organization file Form 1998-C? 8 Sponsoring organization make excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9 Section 501(c)(1) organizations. Enter: a Instation fees and capital contributions included on Part VIII, line 12 b Gross received from them.) 12 Section 501(c)(29) qualified norprofit health insurance issuers. a Is the organization increased to issue qualified health plans in more than one state? N/A 13a 14b If Yes, "enter the amount of tax exempt interest received or accuract during the year N/A 13b Center the amount of reserves the organization is required to maintain	_											
6a Des 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? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," 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? 8d If "Yes," include the number of forms 8282 filed during the year of life Form 8282? 8d If "Yes," include the number of Forms 8282 filed during the year elid the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 17 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 18 Sponsoring organization make any organization of qualified intellectual property, did the organization file Form 8993 as required? 19 If the organization received a contribution of qualified intellectual property, did the organization file Form 8993 as required? 10 If the organization received a contribution of qualified intellectual property, did the organization file Form 8993 as required? 10 Sponsoring organization have excess business holdings at any time during the year? 10 Sponsoring organization was any travable distributions under section 4966? 11 Sponsoring organization make a distribution to a donor, donor advisor, or related person? 12 Sponsoring organization make and tistribution to a donor, donor advisor, or related person? 13 Sponsoring organization section solicities organized to the sponsoring organization was any travable distribution to a donor, donor advisor, or related person? 15 Section 501(k/12) qualifie												
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? 7 Organizations that may receive deductible contributions under section 170(c). b If and the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided the payor? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Did the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? N/A Section 501(c)(T) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(T) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(T) organizations. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11b 12a Section 501(c)(T) organizations. First: a If "Yes," enter the amount of rexerves the organization filing Form 890 in lieu of Form 1041? b If "Yes," enter the amount of rexerves the organization in more than one state? Note. See the instructions for additional information the organization filing Form 890 in lieu of Form 1041? b If "Yes," has it filed				- 00								
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). A Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Different and the organization received a contribution of qualified intellectual property, did the organization file Form 8989 as required? 7 Different and the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 7 Different and the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organization nave excess business holdings at any time during the year? 9 Sponsoring organization have excess business holdings at any time during the year? N/A 8 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 10 Section 501(c)(7) organizations. Enter: a Gross income from other sources (00 not net amounts due or paid to other sources against amounts due or received from them) 11 Did 12 Section 501(c)(2)9 qualified nonprofit health insurance issuers. a Is the organization incensed to issue qualified health plans in more than one state? N/A 13a 14b 17'es," enter the amount of reserves the organization is r	-			6a		х						
were not tax deductible? A	b											
7 Organizations that may receive deductible contributions under section 170(c). A Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 or 1 Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 or 1 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Gross income from members or shareholders Gross income from their sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(12) organizations. Enter: a If the organization ilicensed to issue qualified health plans in more than one state? N/A 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization ilicensed to issue qualified health plans in more than one state? N/A 13 Did the organization ilicensed to issue qualified health plans in more than one state? If Yes, "net t			-	6b								
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form &282? d If "Yes," indicate the number of Forms 8282 filed during the year E) Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76 77 g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. B) Did the sponsoring organizations maintaining donor advised funds. B) Did the sponsoring organization make a distribution under section 4966? N/A B) Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A D) Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A B) Gross income from members or shareholders B) Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 128 Section 501(c)(12) organizations. Enter: B) Gross income from members or shareholders B) If "Yes," enter the amount of tax exempt interest received or accrued during the year N/A 11b 12c D) If "Yes," enter the amount of tax exempt interest received or accrued during the year N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? N/A I1b I2a I3b I4a Ib dit the organization organization subject to the section 4960 tax on payment(s) of more than \$1,000	7											
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," enter the amount of reserves the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 17 d 7	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a								
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b								
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76 f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 77 g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 77 h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 78 Sponsoring organization make a contribution of dars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 78 Sponsoring organization have excess business holdings at any time during the year? N/A 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the organization included on Form 990, part VIII, line 12 N/A 10a 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 11b 12a 11b 12a 11b 12a 11b 12a 11b 12a 12b 11f'Yes,* enter the amount of tax-exempt interest received or accrued during the year N/A 12a 12b 11f'Yes,* 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 in more than one state? N/A 12b 11c 12a 13b 13c 14a 14b 15 Is the organization incensed to issue qualified health plans 15c 16c 17f 17f 17e,* enter the amou	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required									
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 d gl fthe organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Gross income from members or shareholders a Initiation fees and capital contributions included on Part VIII, line 12 N/A 11a b Gross income from members or shareholders N/A 11b 11b 12c Section 501(c)(12) organizations. Enter: a Gross income from them sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11c 11b 11c 11b 11c 11b 11c		ı		7c								
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organization file Form 8898 as required? h If the organization secretived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 h 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? Sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make any taxable distributions under section 4966? N/A Boation 501(c)(7) organization make any taxable distributions under section 4966? N/A Boation 501(c)(7) organizations make any taxable distributions under section 4966? N/A Boation 501(c)(17) organizations and capital contributions included on Part VIII, line 12 N/A Boation 501(c)(12) organizations. Enter: Gross income from members or shareholders Boation 501(c)(12) organizations. Enter: Boation 501(c)(12) organization	d	If "Yes," indicate the number of Forms 8282 filed during the year	7d									
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? N/A Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make and stributions under section 4966? N/A b Did the sponsoring organization make and stributions under section 4966? N/A b Did the sponsoring organization make and stributions under section 4966? N/A b Did the sponsoring organization make and stributions under section 4966? N/A loa linitiation fees and capital contributions included on Part VIII, line 12 N/A loa lob Gross receipts, included on Form 990, Part VIII, line 12 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A loa lob Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A loa lf "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A loa load the sponsoring organization is required to maintain by the states in which the organization is incensed to issue qualified health plans in more than one state? N/A b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b Enter the amount of reserves on hand c Enter the amount of reserves on hand If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more th	е											
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a Did the sponsoring organization make any taxable distributions under section 4966? N/A 9b Order Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross income from members or shareholders N/A 11a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? N/A Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves on hand 13b 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N.	f											
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a Section 501(c)(12) organizations. Enter: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 13b 15 Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the ax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X												
sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I s the organization licensed to issue qualified health plans in more than one state? N/A Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 ax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	_			7h								
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? 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: a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	8		37 / 3									
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 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 cross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11b cross income from members or shareholders N/A 11a b Gross income from ther 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13a lithe 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 in Schedule O 14b lithe organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	۵		11/21	0								
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a 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 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N.		Di 11	N/A	02								
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 1b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a 12b 15 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 12 Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. 15 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 11ac 12b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	_		37 / 3									
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 11b 11b 11b 11b 11b 11b 11b 11b 11b				0.0								
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10a									
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13b 13b 13b 13c 14a X X X X X X X X X	b											
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 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? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a 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 in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		Section 501(c)(12) organizations. Enter:										
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 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? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a 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 in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	а	Gross income from members or shareholders N/A	11a									
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	b	Gross income from other sources (Do not net amounts due or paid to other sources against										
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X												
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a 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 in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 15 X		1		12a								
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a 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 in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		·	12b									
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a 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 in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X			NT / 7									
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 c Enter the amount of reserves on hand 13c 14a 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 in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	а		N/A	13a								
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 "Yes," see instructions and file Form 4720, Schedule N. 18 the organization an educational institution subject to the section 4968 excise tax on net investment income? 18 X	b	•										
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	b		12h									
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b15Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?15XIf "Yes," see instructions and file Form 4720, Schedule N.16X16Is the organization an educational institution subject to the section 4968 excise tax on net investment income?16X	^											
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X				142		Х						
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X						_ <u>-</u>						
excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X												
If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X				15		Х						
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X												
If "Yes," complete Form 4720, Schedule O.	16		t income?	16		Х						
		If "Yes," complete Form 4720, Schedule O.										

Form **990** (2018)

Form 990 (2018) YAPLUS 38-3849013 Page (

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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI											
Sec	tion A. Governing Body and Management											
			Yes	No								
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1											
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.											
b	b Enter the number of voting members included in line 1a, above, who are independent 1b 1											
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other											
	officer, director, trustee, or key employee?											
3												
	of officers, directors, or trustees, or key employees to a management company or other person?											
4												
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X								
6	Did the organization have members or stockholders?	6		X								
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?	7a		X								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or											
	persons other than the governing body?	7b		X								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:											
а	The governing body?	8a	X									
b	Each committee with authority to act on behalf of the governing body?	8b	X									
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the											
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)											
			Yes	No								
	Did the organization have local chapters, branches, or affiliates?	10a		X								
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,											
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X									
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Λ									
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	Х									
40	in Schedule O how this was done	12c	X									
13	Did the organization have a written whistleblower policy?	13	X									
14	Did the organization have a written document retention and destruction policy?	14	21									
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
_		150	Х									
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b		Х								
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	JUD										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a											
.Ju	taxable entity during the year?	16a		Х								
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	iou										
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's											
	exempt status with respect to such arrangements?	16b										
Sec	tion C. Disclosure											
<u> 17</u>	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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availa	able								
	for public inspection. Indicate how you made these available. Check all that apply.	,,										
	Own website Another's website X Upon request Other (explain in Schedule O)											
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial									
	statements available to the public during the tax year.											
20	State the name, address, and telephone number of the person who possesses the organization's books and records											
	SHANNON ROCHE - (571)482-3355											
	1560 WILSON BOULEVARD, STE 700, ARLINGTON, VA 22209-2408											

832006 12-31-18 Form **990** (2018)

Form 990 (2018) YAPLUS 38 – 38 4 9 0 1 3 Page 7

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.

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

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

(A)	(B)	Ĭ		((C)			(D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per week					is bot or/trus		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee			seu sa		(W-2/1099-MISC)		organization
	organizations	nal tru	onal t		ploye	ee al				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KERRY MAIORCA	5.00	=	=	0	~	工品	Œ			_
BOARD CHAIR	5.00	х		х				0.	0.	0.
(2) TERRI MCDERMOTT	3.00									
VICE CHAIR	3.00	Х		Х				0.	0.	0.
(3) MARION MCCONNELL	3.00									
SECRETARY	3.00	Х		Х				0.	0.	0.
(4) SWAMI ASOKANANDA	3.00									
BOARD MEMBER	3.00	Х						0.	0.	0.
(5) DAVID PRYOR JR.	3.00								_	
BOARD MEMBER	3.00	Х						0.	0.	0.
(6) STAFFAN ELGELID	3.00									
BOARD MEMBER	3.00	Х						0.	0.	0.
(7) LESLIE SALMON JONES	3.00									
BOARD MEMBER	3.00	Х						0.	0.	0.
(8) SARAHJOY MARSH	3.00	l							•	•
BOARD MEMBER	3.00	Х						0.	0.	0.
(9) SARASWATHI VASUDEVAN	3.00	,,							0	0
BOARD MEMBER	3.00	Х						0.	0.	0.
(10) THIERRY CHIAPELLO	3.00	Ι,,							0	0
BOARD MEMBER	3.00	Х						0.	0.	0.
(11) ARUN TILAK	3.00	X						0.	0.	0
BOARD MEMBER (FROM 12/2018)	33.00	^						0.	0.	0.
(12) DAVID LIPSIUS PRESIDENT AND CEO (UNTIL 10/2018)	7.00			х				258,183.	0.	19,584.
(13) SHANNON ROCHECOO THRU 10/18:	35.00							250,105.	0.	17,304.
ACTING PRESIDENT/CEO (FROM 11/2018)	5.00			х				209,412.	0.	19,578.
(14) ERIN LOGANVP 9/18-10/18; THEN	35.00							203,1120		13/3/01
ACTING COO (FROM 11/18)	5.00			x				43,419.	0.	6,555.
(15) JOCELYN PRUDENCIO	32.00			<u> </u>		\vdash		= 3 , = = 3 0		-,
VICE PRESIDENT OF FINANCE	8.00					х		139,276.	0.	25,158.
(16) ANDREW TANNER	40.00					t		,		-
CHIEF YOGA ADVANCEMENT OFFICER	0.00	1				х		117,578.	0.	22,007.
(17) KRISHNA YENDLURI	40.00							-		-
VICE PRESIDENT OF IT	0.00	L			L	Х		164,415.	0.	7,348.
832007 12-31-18										Form 990 (2018)

832007 12-31-18

Form **990** (2018)

Form 990 (2018) YAPLUS 38-3849013 Page 8

Part VII Section A. Officers, Directors, Trus	tees. Kev Em	vola	ees	. and	d Hi	ahe	st C	ompensated Employe	es (continued)			<u> </u>
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E)											(F)	
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than is bot	h an	Reportable compensation from	Reportable compensation from related	am	timate ount o	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	pensa om the anizati I relate nizatio	e on ed
(18) ANDREAS H. ENGEL	40.00							110 655	•			
CREATIVE DIRECTOR	0.00					Х		112,655.	0.	23	3,7	<u> 28.</u>
								1 044 020	0	101	3,9	- 0
1b Sub-total								1,044,938.	0.	143), y	0.
c Total from continuation sheets to Part V								1,044,938.	0.	123	3,9	
d Total (add lines 1b and 1c) 2 Total number of individuals (including but r									_		,,,	, , , ,
compensation from the organization	iot iiiiiited to ti	1030	iiote	Ju ai	0000	<i>5)</i> WI	10 10	scerved more than \$100	,000 of reportable			6
											Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s										3		Х
4 For any individual listed on line 1a, is the si								ner compensation from		-		
and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual		4	Х	
5 Did any person listed on line 1a receive or a	-				-			-		5		X
rendered to the organization? If "Yes," complete Schedule J for such person												

Section B. Independent Contractors

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

	. 3	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
THE GLOVER PARK GROUP, LLC, 1025 F STREET,		
NW, 9TH FLOOR, WASHINGTON, DC 20004	CONSULTING SERVICES	326,579.
THE BRIDGESPAN GROUP		
2 COPLEY PLACE, STE 3700B, BOSTON, MA 02116	CONSULTING SERVICES	271,712.
PILLSBURY WINTHROP SHAW PITTMAN LLP	LEGAL CONSULTING	
P.O. BOX 601240, CHARLOTTE, NC 28260	SERVICES	203,852.
PAYA/SAGE PAYMENT SOLUTIONS, 12120 SUNSET	MERCHANT ACCOUNT	
HILLS ROAD, SUITE 500, RESTON, VA 20190	SERVICES	165,294.
B/NET SYSTEMS	IT CONSULTING	
652 HOWARDS LOOP, ANNAPOLIS, MD 21401	SERVICES	160,583.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization > 9		

Form **990** (2018)

38-3849013 Page **9**

Form 990 (2018) YAPLUS
Part VIII Statement of Revenue

		Check if Schedule O cont	ains 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	Revenue excluded from tax under sections 512 - 514
ıts Its	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	- I I					
	С	Fundraising events	1c					
	d	Related organizations	1d					
imi	е	Government grants (contribut	ions) 1e					
ition er Si	f	All other contributions, gifts, gran	ts, and					
ig H		similar amounts not included above	ve 1f					
함	g	Noncash contributions included in lines	1a-1f: \$					
<u>3 E</u>	h	Total. Add lines 1a-1f		>				
				Business Code				
e	2 a	MEMBERSHIP		900099	9,189,113.	9,189,113.		
Program Service Revenue	b	YACEP DESIGNATI	ON FEE	900099	232,652.	232,652.		
o Se	С							
ran ev	d							
og F	е							
۵ ا	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f		<u></u>	9,421,765.			
	3	Investment income (including	dividends, intere	est, and	010			010
		other similar amounts)			810.			810.
	4	Income from investment of tax	x-exempt bond p	oroceeds >	0.15 1.00	440 644		100 500
	5	Royalties		<u></u>	246,182.	113,644.		132,538.
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses			_			
		Rental income or (loss)		L				
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other	_			
		assets other than inventory			_			
	b	Less: cost or other basis						
		and sales expenses			-			
		Gain or (loss)						
		Net gain or (loss)		>				
ine	8 a	Gross income from fundraising	•					
Ven		including \$						
Other Rever		contributions reported on line	-					
her	h	Part IV, line 18			-			
δ		Less: direct expenses Net income or (loss) from fund						
		Gross income from gaming ac	-					
	Ja	Part IV, line 19						
	h	Less: direct expenses			-			
		Net income or (loss) from gam						
		Gross sales of inventory, less	-					
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
İ		Miscellaneous Revenu		Business Code				
İ	11 a	COST SHARE REIM		900099	160,625.			160,625.
	b							
	С							
	d	All other revenue						
		Total. Add lines 11a-11d			160,625.			
	12	Total revenue. See instructions			9,829,382.	9,535,409.	0.	293,973.

Form 990 (2018) YAPLUS 38-3849013 Page **10**

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		<u> </u>		<u> </u>
	and domestic governments. See Part IV, line 21	300,000.			
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	473,677.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,907,170.			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	87,758.			
9	Other employee benefits	401,748.			
10	Payroll taxes	254,591.			
11	Fees for services (non-employees):				
а	Management				
b	Legal	288,449.			
С	Accounting	128,186.			
d	Lobbying	78,987.			
е	D (' ' I (' ' ' ' ' O D ' ' ' ' ' ' ' ' ' '				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	1,143,166.			
12	Advertising and promotion	241,329.			
13	Office expenses	114,290.			
14	Information technology	507,816.			
15	Royalties				
16	Occupancy	293,897.			
17	Travel	169,508.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	96,647.			
20	Interest	285,244.			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,015,744.			
23	Insurance	26,749.			
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)				
а		301,153.			
b	PROFESSIONAL DVLPMT.	103,737.			
С	REPAIR & MAINTENANCE	32,790.			
d	DUES AND SUBSCRIPTIONS	16,885.			
е	All other expenses	26,421.			
25	Total functional expenses. Add lines 1 through 24e	9,295,942.			
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)				

990 (2018) YAPLUS 38-3849013 Page 11

Form 990 (2018)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			555,290.	1	605,502.
	2	Savings and temporary cash investments				2	2,679,973.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			11,967.	4	17,259.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated en	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect					
ţ		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net		7	67,682		
ď	8	Inventories for sale or use		8			
	9	Prepaid expenses and deferred charges		198,146.	9	128,242	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,178,785.			
	b	Less: accumulated depreciation	10b	3,864,554.	1,487,902.	10c	1,314,231
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets	4,812,989.	14	4,331,700		
	15	Other assets. See Part IV, line 11		80,609.	15	128,674	
	16	Total assets. Add lines 1 through 15 (must equ	7,146,903.	16	9,273,263		
	17	Accounts payable and accrued expenses	202,159.	17	390,801.		
	18	Grants payable		18			
	19	Deferred revenue			2,371,593.	19	4,135,442.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	officer	s, directors, trustees,			
≣		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of	7 526 667		7 177 006
		Schedule D			7,536,667.		7,177,096. 11,703,339.
	26	Total liabilities. Add lines 17 through 25			10,110,419.	26	11,703,339.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ 🔼 and			
Ses		complete lines 27 through 29, and lines 33 an			2 062 516		2 420 076
Fund Balances	27	Unrestricted net assets		-2,963,516.	27	-2,430,076.	
Bal	28	Temporarily restricted net assets		28			
pu	29	Permanently restricted net assets		29			
Ē		Organizations that do not follow SFAS 117 (A	SC 958	3), check here $ ightharpoonup$			
SO		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in		_	2 062 516	32	2 420 076
_	33	Total net assets or fund balances			-2,963,516.	33	-2,430,076.
	34	Total liabilities and net assets/fund balances			7,146,903.	34	9,273,263.

Form **990** (2018)

Form 990 (2018) YAPLUS 38-3849013 Page **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 2 3 4 5 6 7 8 9	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	1 2 3	9,82	9,3 5,9 3,4	<u>42.</u>	
	column (B))	10	-2,43	0,0	76.	
Pai	rt XIII 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		X	
b	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 Were the organization's financial statements audited by an independent accountant? 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			x		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Δ		
2-	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit	3a		x	
h	Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired audit	3a			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b			
	, , , , , , , , , , , , , , , , , , , ,		Form	990	(2018)	

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

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

Tax	() (see separate instructions), then				
	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nar	ne of organization			Em	ployer identification number
_	YAPLUS	 	50.//		38-3849013
Pá	art I-A Complete if the org	ganization is exempt unde	er section 501(c)	or is a section 527	organization.
	Provide a description of the organization	•	. •		•
	Political campaign activity expendit				\$
3	Volunteer hours for political campa	ign activities			
Pa	art I-B Complete if the org	ganization is exempt unde	er section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization under	er section 4955	>	\$
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 4955		\$
	If the organization incurred a section				
48	a Was a correction made?				Yes No
k	f "Yes." describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt unde	er section 501(c),	except section 50	1(c)(3).
1	Enter the amount directly expende	d by the filing organization for sec	tion 527 exempt funct	ion activities	\$
2	Enter the amount of the filing organ	nization's funds contributed to oth	er organizations for se	ection 527	
	exempt function activities			>	\$
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here ar	nd on Form 1120-POL,		
	line 17b			>	\$
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses and er	mployer identification number (EIN	I) of all section 527 po	litical organizations to wh	nich the filing organization
	made payments. For each organiza	ation listed, enter the amount paid	from the filing organiz	ation's funds. Also enter	the amount of political
	contributions received that were pr	omptly and directly delivered to a	separate political orga	anization, such as a sepa	rate segregated fund or a
	political action committee (PAC). If	additional space is needed, provide	de information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds. If none, enter -0	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) 2018

LHA

832041 11-08-18

Part II-A Complete if the organization 501(h)).	ganization	is exe	mpt under sectio	n 501(c)(3) and fil	ed Form 5768 (e	ection under			
A Check ▶ ☐ if the filing organization	ation belongs	to an affi	iliated group (and list in	n Part IV each affiliated	group member's nam	ie, address, EIN,			
expenses, and sha	are of excess	lobbying	expenditures).						
B Check ▶ ☐ if the filing organization	ation checked	box A a	nd "limited control" pro	ovisions apply.					
	its on Lobby ditures" mea	• .	nditures unts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals			
1a Total lobbying expenditures to inf	luence public	opinion (grass roots lobbying)						
b Total lobbying expenditures to inf	b Total lobbying expenditures to influence a legislative body (direct lobbying)								
c Total lobbying expenditures (add	lines 1a and 1	lb)							
d Other exempt purpose expenditu	res								
e Total exempt purpose expenditure	es (add lines	1c and 1d	d)						
f Lobbying nontaxable amount. Ent	ter the amour	t from th	e following table in bot	h 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 \$1,00	00,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.					
Over \$1,000,000 but not over \$1,	500,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.					
Over \$1,500,000 but not over \$17	7,000,000	\$225,00	00 plus 5% of the exce	ss over \$1,500,000.					
Over \$17,000,000		\$1,000,	000.						
g Grassroots nontaxable amount (e		,							
h Subtract line 1g from line 1a. If ze									
i Subtract line 1f from line 1c. If zer									
j If there is an amount other than zo	•				Г	¬, , ,			
reporting section 4911 tax for this	•			0	L	Yes No			
(Some organizations t	that made a	section 5	eraging Period Under 01(h) election do not ate instructions for li	have to complete all	of the five columns b	elow.			
	Lobbyi	ng Expe	nditures During 4-Ye	ar Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 20	15	(b) 2016	(c) 2017	(d) 2018	(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	s								

Schedule C (Form 990 or 990-EZ) 2018

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					(b)		
1 D	obbying activity.	Yes	N	0	Amo	ount		
	uring the year, did the filing organization attempt to influence foreign, national, state, or							
lo	ocal legislation, including any attempt to influence public opinion on a legislative matter							
0	r referendum, through the use of:							
a V	olunteers?							
b P	aid staff or management (include compensation in expenses reported on lines 1c through 1i)?							
c M	fedia advertisements?							
d M	failings to members, legislators, or the public?							
e P	ublications, or published or broadcast statements?							
	irants to other organizations for lobbying purposes?							
	irect contact with legislators, their staffs, government officials, or a legislative body?							
h R	allies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?							
iΟ	ther activities?							
	otal. Add lines 1c through 1i							
	id the activities in line 1 cause the organization to be not described in section 501(c)(3)?							
	"Yes," enter the amount of any tax incurred under section 4912							
	"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?	504()	\(\frac{1}{2}\)					
Part I	III-A Complete if the organization is exempt under section 501(c)(4), section 504(c)(6)	on 501(c))(5), (or se	ection			
	501(c)(6).							
			г		Yes	No		
	Vere substantially all (90% or more) dues received nondeductible by members?			1		X		
						1 T.		
2 D	id the organization make only in-house lobbying expenditures of \$2,000 or less?		[2	37	X		
2 D 3 D	id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carry over lobbying and political campaign activity expenditures from t III-B Complete if the organization is exempt under section 501(c)(4), secti	ne prior yea	ir? (5), c	2 3 or se				
2 D 3 D Part I	oid the organization make only in-house lobbying expenditures of \$2,000 or less? oid the organization agree to carry over lobbying and political campaign activity expenditures from to 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."	ne prior yea on 501(c) "No," O	ir? (5), c	2 3 Or se Par	ection t III-A, lii	ne 3, is		
2 D 3 D Part I	id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree 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." Ideas, assessments and similar amounts from members	ne prior yea on 501(c) "No," O	ir? (5), c	2 3 or se	ection t III-A, lii			
2 D 3 D Part I 1 D 2 S	id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree to carry over lobbying and political campaign activity expenditures from to 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." The provided House of the organization is exempt under section 501(c)(4), section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures (do not include amounts of political expenditures)	ne prior yea on 501(c) "No," O	ir? (5), c	2 3 Or se Par	ection t III-A, lii	ne 3, is		
2 D 3 D Part I 1 D 2 S e:	id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree to carry over lobbying and political campaign activity expenditures from to 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." The organization is exempt under section 501(c)(4), section 102(e) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." The organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	ne prior yea on 501(c) "No," Ol	nr? ()(5), c R (b)	2 3 or se Par	ection t III-A, lii	ne 3, is		
2 D 3 D Part I 1 D 2 S e. a C	id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree to carry over lobbying and political campaign activity expenditures from to 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." It was, assessments and similar amounts from members lection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	ne prior yea on 501(c) "No," Ol	nr?)(5), c R (b)	2 3 Or se Par 1	ection t III-A, lii 9,421	ne 3, is		
2 D 3 D Part I 1 D 2 S e a C b C	id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree to carry over lobbying and political campaign activity expenditures from to 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." The organization is exempt under section 501(c)(4), section 100(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." The organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). The organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	ne prior yea on 501(c) "No," O	nr? (5), c R (b)	2 3 Or se Par 1 2a 2b	9,422 78 -39	ne 3, is 1,765.		
2 D 3 D Part I 1 D 2 S e. a C b C c T	did the organization make only in-house lobbying expenditures of \$2,000 or less? did the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree to carry over lobbying and political campaign activity expenditures from the lili-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." The provided Herbert of the organization is exempt under section 501(c)(4), section 100(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered answered "Yes." The provided Herbert of the organization is exempt under section 501(c)(4), section 100(c)(4), sect	ne prior yea on 501(c) "No," O	nt? (5), c R (b)	2 3 Or se Par 1	78 -39!	ne 3, is 1,765. 3,987. 5,931. 6,944.		
2 D 3 D Part I 1 D 2 S e a C b C T 3 A	did the organization make only in-house lobbying expenditures of \$2,000 or less? did the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree to carry over lobbying and political campaign activity expenditures from the 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." The provided Help of the complete in the complet	ne prior yea on 501(c) "No," O	nt? (5), c R (b)	2 3 or se Par 1 2a 2b 2c	78 -39!	ne 3, is 1,765. 3,987. 5,931.		
1 D 2 S 6 G 7 T 3 A 4 If	did the organization make only in-house lobbying expenditures of \$2,000 or less? did the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree to carry over lobbying and political campaign activity expenditures from the lili-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." The provided Herbert of the organization is exempt under section 501(c)(4), section 100(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered answered "Yes." The provided Herbert of the organization is exempt under section 501(c)(4), section 100(c)(4), sect	ne prior yea on 501(c) "No," Ol	nt? (5), c R (b)	2 3 or se Par 1 2a 2b 2c	78 -39!	ne 3, is 1,765. 3,987. 5,931. 6,944.		
2 D 3 D Part I 2 S a C b C c T 3 A 4 If	id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree to carry over lobbying and political campaign activity expenditures from to 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." The organization is exempt under section 501(c)(4), section 102(e) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	ne prior yea on 501(c) "No," Ol	nt? (5), c R (b)	2 3 Dr se Par 1 2a 2b 2c 3	78 -39!	ne 3, is 1,765. 3,987. 5,931. 6,944.		
2 D 3 D Part I 2 S a C b C c T 3 A 4 If defended	did the organization make only in-house lobbying expenditures of \$2,000 or less? did the organization agree to carry over lobbying and political campaign activity expenditures from to the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the total section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." The provided Help organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). The provided Help organization agree to carry over to the reasonable estimate of nondeductible lobbying and one organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and organization agree to carryover to the reasonable estimate of nondeductible lobbying and lobby agree to carryover to the reasonable estimate of nondeductible lobbying and lobby agree t	ne prior yea on 501(c) "No," Ol	nt? (5), c R (b)	2 3 or se Par 1 2a 2b 2c	78 -39! -316	ne 3, is 1,765. 3,987. 5,931. 6,944.		

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

Employer identification number YAPLUS 38-3849013

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose	e conferring
	impermissible private benefit?	······································	Yes No
Par	rt II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied 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
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	•	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	s the organization's accounting for
Dat	conservation easements. † III Organizations Maintaining Collections of	f Aut Listariaal Transcurse or C	Othor Cimilar Assats
Pai			Other Similar Assets.
4-	Complete if the organization answered "Yes" on Form		are and a seed by allow a seed and a seed a seed as a se
ıa	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	,	ance of public service, provide, in Part XIII,
L	the text of the footnote to its financial statements that describe the experience elected as permitted under SEAS 116 (AS		at and balance about works of ort biotoxical
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ec	ducation, or research in furtherance of pt	ablic service, provide the following amounts
	relating to these items:		Δ.
	(i) Revenue included on Form 990, Part VIII, line 1		
•			
2	If the organization received or held works of art, historical treather following appropriate to the following appropriate the following property of		ai gain, provide
_	the following amounts required to be reported under SFAS 1:		•
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		🏲 🦻

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

Schedule D (Form 990) 2018

Par	t III Organizations Maintaining Co	ollections of A	rt, Hist	torical Tr	easures,	or Oth	er Si	milar As	sets(conti	nued)	
3	Using the organization's acquisition, accession	n, and other record	ls, checl	k any of the	following that	at are a s	ignific	ant use of	its collectio	n item	ıs
	(check all that apply):										
а	Public exhibition	d		Loan or exc	hange progr	ams					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's col	llections and explai	n how th	ney further t	he organizat	ion's exe	mpt p	urpose in f	Part XIII.		
5	During the year, did the organization solicit or	receive donations	of art, hi	storical trea	sures, or oth	er simila	r asse	ts			
	to be sold to raise funds rather than to be mai	intained as part of t	the orga	nization's co	ollection?				Yes		☐ No
Par	t IV Escrow and Custodial Arrang	jements. Comple	ete if the	organizatio	n answered	"Yes" or	Form	990, Part	IV, line 9, o	r	
	reported an amount on Form 990, Part	X, line 21.									
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for	contribution	ns or other as	ssets not	t inclu	ded			
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a										
									Amoun	t	
С	Beginning balance						Г	lc			
	Additions during the year							ld			
	Distributions during the year							le			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo							•	Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanatio	n has been	provided or	Part XII	· I				
Par											
	'	(a) Current year		rior year	(c) Two yea			ree years ba	ck (e) Fou	r years	back
1a	Beginning of year balance	, ,		<u> </u>	,,,,,		` ,				
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent vear end baland	e (line 1	a. column (a	a)) held as:	•					
а	Board designated or quasi-endowment	,	%	3, (-	-,,						
	Permanent endowment	%									
	Temporarily restricted endowment	% %									
_	The percentages on lines 2a, 2b, and 2c shou										
За	Are there endowment funds not in the possess		ation tha	at are held a	and administe	ered for t	he ord	anization			
	by:	renent et une et game						, c 		Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations										
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as requi	red on S	chedule R?					3b		
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipme										
	Complete if the organization answered). Part I\	/. line 11a. S	See Form 99	D. Part X	. line 1	0.			
	Description of property	(a) Cost or o			or other		ccumi		(d) Boo	k valu	
	becomplien of property	basis (investr			(other)		precia		(u) 200	it valu	•
	Land	· ` ` · · ·	,		. ,						
	Buildings										
	Leasehold improvements			53	7,096.		152	,826.	38	4,2	70.
d	Equipment				6,396.			,956.		$\frac{-7}{1,4}$	
	Other				5,293.			,772.		-, - 8,5	
	. Add lines 1a through 1e. (Column (d) must eq		X. colur			- /		<u> </u>	1,31		

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 YAPLUS 38-3849013 Page 3

Part VII Investments - Other Securities.	5 000 D 1 N/1	" 11 0 F 000 P 1 V F 10	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Complete if the organization answered "Yes" of (a) Description of security or category (including name of security)	on Form 990, Part IV, I (b) Book value	(c) Method of valuation: Cost or end-of-year market value	
	(b) Book value	(c) Method of Valuation. Cost of end-or-year market value	
(1) Financial derivatives (2) Closely-held equity interests			
(2) Closely-held equity interests			
(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" of	on Form 990, Part IV, I	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.	5 000 D 111/1	" 44 LO E 000 D LV " 45	
Complete if the organization answered "Yes" o			
	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" of	on Form 990, Part IV, I	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 ALLIA	ANCE		
(3) REGISTRY		6,498,864.	
(4) DEFERRED RENT LIABILITY		364,718.	
(5) DEFERRED TENANT IMPROVEMEN	NT T		
(6) ALLOWANCE		313,514.	
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	7,177,096.	
2. Liability for uncertain tax positions. In Part XIII, provide:	the text of the footnot	te 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) 2018

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 YAPLUS							Employer identification number $38-3849013$
Part I General Information on Grants	and Assistance						
 Does the organization maintain record criteria used to award the grants or as Describe in Part IV the organization's p 	sistance?						
Part II Grants and Other Assistance t					anization answered "	Yes" on Form 990, Part	: IV, line 21, for any
recipient that received more that	n \$5,000. Part II cai	n be duplicated if addi	tional space is need	ded.			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
YOGA ALLIANCE FOUNDATION 1560 WILSON BOULEVARD, SUITE 700							
ARLINGTON, VA 22209	94-3079524	501(C)(3)	300,000.	0.			GENERAL OPERATIONS
2 Enter total number of section 501(c)(3) 3 Enter total number of other organization			he line 1 table	<u> </u>	<u> </u>	1	1. 0.

38-3849013 YAPLUS Schedule I (Form 990) (2018) Page 2 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (e) Method of valuation (book, FMV, appraisal, other) (b) Number of (c) Amount of (d) Amount of non-(f) Description of noncash assistance recipients cash assistance cash grant Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: THE ORGANIZATION MADE THE GRANT TO A RELATED ORGANIZATION WITH SHARED GOVERNANCE, SO NO FORMAL MONITORING IS NECESSARY.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 38-3849013 YAPLUS Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2018

YAPLUS

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficition	(6)(1)-(0)	reported as deferred on prior Form 990	
(1) DAVID LIPSIUS	(i)	258,183.	0.	0.	10,372.	9,212.	277,767.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) SHANNON ROCHECOO THRU 10/18;	(i)	209,412.	0.	0.	0.	19,578.	228,990.	0.	
ACTING PRESIDENT/CEO (FROM 11/2018)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) JOCELYN PRUDENCIO	(i)	139,276.	0.	0.	5,838.	19,320.	164,434.	0.	
VICE PRESIDENT OF FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) KRISHNA YENDLURI	(i)	164,415.	0.	0.	5,553.	1,795.	171,763.	0.	
VICE PRESIDENT OF IT	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(') (ii)								
	(i)							_	
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

38-3849013

YAPLUS

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.

2018 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

YAPLUS

Employer identification number 38-3849013

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

THE ORGANIZATION ADMINISTERS A REGISTRY PROGRAM FORMERLY ADMINISTERED

BY YOGA ALLIANCE REGISTRY, A RELATED ENTITY.

FORM 990, PART VI, SECTION A, LINE 4:

SIGNIFICANT CHANGES TO BYLAWS ARE:

-THE ORGANIZATION RAISED THE MINIMUM NUMBER OF BOARD MEMBERS TO SEVEN.

-THE YEARS AND TERMS THAT A BOARD MEMBER MAY SERVE WERE CLARIFIED.

-THE SPECIFIC IDENTIFICATION OF A COO HAS BEEN ELIMINATED WITHIN THE

"OFFICERS" SECTION OF THE REVISED BYLAWS AND NOW READS, "THE OFFICERS OF

THE CORPORATION SHALL BE A CHAIR, VICE CHAIR, SECRETARY, TREASURER AND

PRESIDENT. THE PRESIDENT SHALL BE THE CHIEF STAFF OFFICER OF THE

CORPORATION."

-THE ESTABLISHMENT OF AN AUDIT COMMITTEE AND A FINANCE COMMITTEE.

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

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. THE BOARD RECEIVED A COPY OF THE FORM 990 BEFORE IT WAS FILED

WITH THE IRS.

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

ANNUALLY, EACH BOARD MEMBERS IS ASKED TO SIGN A CONSENT FORM INDICATING

THAT: HE/SHE 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

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization **Employer identification number** YAPLUS 38-3849013

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 AN EMPLOYEE WISHES TO SERVE ON BOARDS, COMMISSIONS, OR IN OTHER OUTSIDE ACTIVITIES THAT ARE IN THE PUBLIC INTEREST, HE/SHE MUST FIRST CONFIRM WITH THE COO THAT THE VOLUNTARY SERVICE IS APPROPRIATE AND DOES NOT PRESENT A CONFLICT OF INTEREST WITH HIS/HER WORK FOR YAPLUS. YAPLUS REQUIRES EACH EMPLOYEE TO REVIEW THE EMPLOYEE PERSONNEL HANDBOOK AT THE BEGINNING OF EMPLOYMENT AND EACH YEAR AFTER.

THE ORGANIZATION MAINTAINS A RECORD OF EACH EMPLOYEE CONFIRMING THAT HE/SHE HAS RECEIVED AND REVIEWED THE HANDBOOK AT LEAST ANNUALLY. IF A CONFLICT OF INTEREST ARISES, YAPLUS INTERVIEWS THE EMPLOYEE IN QUESTION TO REVIEW THE POSSIBLE CONFLICT. IF IT WAS DETERMINED THAT THE EMPLOYEE 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 PERFORMANCES OF THE PRESIDENT/CEO 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 832212 10-10-18

Name of the organization YAPLUS	Employer identification number 38-3849013
AND REVIEWED WITH THE EXECUTIVE COMMITTEE. THE LAST REVIEW	W TOOK PLACE IN
NOVEMBER 2018.	
FORM 990, PART VI, SECTION C, LINE 19:	
YAPLUS PROVIDES DOCUMENTS UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTING SERVICES	1,136,776.
TEMPORARY STAFFING FEES	6,390.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,143,166.

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.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Employer identification number 38-3849013 Name of the organization YAPLUS

rdentification of Disregarded Entitles. Complete	e ii trie organization answered Tes	on Form 990, Part IV, line 3	ა.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	me End-of-year		Direct co en	l	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	inswered "Yes" on Form 990	J, Part IV, line 34, i	ecause it nad one	e or more	related tax-exe	mpt	
(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) Direct controlling entity		Section 5 contri enti	olled
YOGA ALLIANCE REGISTRY D/B/A YOGA FOUNDATION - 94-3079524, 1560 WILSON BOULEVARD, STE				501(c)(3))			Yes	No
700, ARLINGTON, VA 22209	SOCIAL IMPACT THROUGH YOGA	WASHINGTON	501(C)(3)	LINE 10	YAPLUS		Х	

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

Schedule R (Form 990) 2018

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.

Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managin partner	(k) Percentage ownership
o K-1 (Form 1065)	Yes No	_ l
		<u> </u>
I		
_		

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) 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	Sect 512(b contra enti	tion b)(13) rolled :ity?
		country)		or tracty		400010		Yes	No
-									
								igsqcup	<u> </u>
								\vdash	
									<u> </u>

Page 2

Page 3

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

No	ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
1	During the tax year, did the organization engage in any of the following transactions with one	e or more re	lated organizations listed	in Parts II-IV?						
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X			
b	b Gift, grant, or capital contribution to related organization(s)									
	c Gift, grant, or capital contribution from related organization(s)									
	d Loans or loan guarantees to or for related organization(s)				1d	Х				
	Loans or loan guarantees by related organization(s)				1e		X			
f	f Dividends from related organization(s)				1f		X			
	g Sale of assets to related organization(s)				1g		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			
k	k Lease of facilities, equipment, or other assets from related organization(s)									
l Performance of services or membership or fundraising solicitations for related organization(s)										
m Performance of services or membership or fundraising solicitations by related organization(s)										
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
					10	Х				
р	Reimbursement paid to related organization(s) for expenses				1p		X			
	Reimbursement paid by related organization(s) for expenses				1q	Х				
r	Other transfer of cash or property to related organization(s)				1r	Х				
	S Other transfer of cash or property from related organization(s)				1s		X			
2	If the answer to any of the above is "Yes," see the instructions for information on who must	complete th	nis line, including covered	relationships and transaction thresholds.						
	Name of related organization Trans	(b) saction e (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved					
1)	YOGA ALLIANCE REGISTRY E	3	300,000.	ACTUAL AMOUNT						
2)	YOGA ALLIANCE REGISTRY	o	6,498,864.	ACTUAL AMOUNT						

178,802.ALLOCATIONOF TIME (3) YOGA ALLIANCE REGISTRY 0 (4) YOGA ALLIANCE REGISTRY Q 160,625. COST SHARE AGREEMENT (5) YOGA ALLIANCE REGISTRY R 285,244. ACTUAL AMOUNT

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)	(d)	(e Are a)	(f)	(g)	(1	h)	(i)	(j))	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are a	all s sec.	Share of	Share of	Dispi	ropor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener	al or Pe	ercentag
of entity		(state or foreign	related, unrelated, lexcluded from tax under	partners 501(c orgs)(3) .?	total	end-of-year	alloca	itions?	of Schedule K-1	partn	er? O'	wnershi
		country)	sections 512-514)	Yes	No	income	assets	Yes	No	(Form 1065)	Yes	ΝО	
				\vdash	\dashv			1	-		\vdash	_	
					T								
				\vdash	\dashv			1			\vdash		
				\vdash	\dashv			1	-		\vdash	_	
								1					
				$\vdash \vdash$	\dashv			\vdash	_		\vdash	-+	
								1					
		İ	i	ı I	- 1			1	1	ı	ı I	- 1	