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PUBLIC DISCLOSURE COPY

### TAX RETURN FILING INSTRUCTIONS

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

### FOR THE YEAR ENDING

DECEMBER 31, 2018

Prepared for	
	YOGA ALLIANCE REGISTRY 1560 WILSON BOULEVARD NO. 700 ARLINGTON, VA 22209
Prepared by	GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

	000	
Form	330	

### \*\* PUBLIC DISCLOSURE COPY \*\*

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

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

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



Department of the Treasury Internal Revenue Service

AF	or th	e 2018 calendar year, or tax year beginning and	ending	_	
B c a	heck if pplicab	e: C Name of organization		D Employer identifie	cation number
	Addre	YOGA ALLIANCE REGISTRY			
	Name Chang			94-3	079524
	Initial return		Room/suite	E Telephone number	
	Final		700	(571	)482-3355
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	1,044,699.
	Amen	ARDINGION, VA 22209		H(a) Is this a group re	
	Applie tion pendi			for subordinates	
	-	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in	
		empt status: $X = 501(c)(3)$ $501(c)()$ $() \blacktriangleleft$ (insert no.) $4947(a)(1)$	or 527		list. (see instructions)
		te: • WWW.YOGAALLIANCE.ORG		H(c) Group exemption	
		forganization: X Corporation Trust Association Other ►	L Year	of formation: 1987	State of legal domicile: WA
Pa	art I	Summary			
ė	1	Briefly describe the organization's mission or most significant activities: SEE	PART 1	II, LINE 1.	
Activities & Governance					
ern	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispo			
Š	3	Number of voting members of the governing body (Part VI, line 1a)			11
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of independent voting members of the governing body (Part VI, line 1b)			11
ies	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			2
ivit	6	Total number of volunteers (estimate if necessary)			10
Acti	7a	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	0.
				Prior Year	Current Year
Ð	8	Contributions and grants (Part VIII, line 1h)		69,957.	373,540.
Revenue	9	Program service revenue (Part VIII, line 2g)		5,087,911.	0.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,057,574.	479,890.
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,215,442.	853,430.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		66,000.	68,969.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,603,735.	270,453.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
хре Х	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,210,802.	590,898.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,880,537.	930,320.
	19	Revenue less expenses. Subtract line 18 from line 12		5,334,905.	-76,890.
or ces				ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		16,439,345.	15,829,261.
dB		Total liabilities (Part X, line 26)		326,392.	126,797.
Net Assets or Fund Balances		Net assets or fund balances. Subtract line 21 from line 20		16,112,953.	15,702,464.
_		Signature Block	· •	· · ·	· · ·
Unde	er pena	alties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	y knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer SHANNON ROCHE, PRESIDENT AND CEO	Date
	Type or print name and title	
	Print/Type preparer's name Preparer's signature	Date Check PTIN
Paid	RICHARD J. LOCASTRO, CPA Rectand f. Locastro	11/8/2019 if pelf-employed P00288314
Preparer	Firm's name 🕞 GELMAN, ROSENBERG & FREEDMAN	Firm's EIN <b>52-1392008</b>
Use Only	Firm's address 4550 MONTGOMERY AVE SUITE 800N	
	BETHESDA, MD 20814-2930	Phone no. (301) 951-9090
May the I	RS discuss this return with the preparer shown above? (see instructions)	X Yes No
832001 12-3	LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form <b>990</b> (2018)

Form 990 (2018) YOGA ALLIANCE REGISTRY	
Part III         Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III	
1 Briefly describe the organization's mission: YOGA ALLIANCE FOUNDATION LEVERAGES YOGA FOR SOCIAI	L IMPACT, AND FOSTER
AN EXPANSIVE, ACCESSIBLE, AND EQUITABLE YOGA COMMU	JNITY.
2 Did the organization undertake any significant program services during the year which were not liste	
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 prograr If "Yes," describe these changes on Schedule O.	m services? XYes
4 Describe the organization's program service accomplishments for each of its three largest program section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocat revenue, if any, for each program service reported.	
4a (Code: ) (Expenses \$ 516,610. including grants of \$ 68,965 AT THE END OF 2017, THE FOUNDATION SOLD ITS PAST B	
ENTITY, YOGA ALLIANCE. IN 2018, THE FOUNDATION USE FUNDING TO PLAN AND SCOPE FUTURE PROGRAM AND GRANT	
AND PROVIDE GRANTS TO ORGANIZATIONS FOR EXPANDING	
THAT LACKED ACCESS TO THE PRACTICE.	
4b         (Code:) (Expenses \$ including grants of \$	) (Revenue \$
4c         (Code:) (Expenses \$ including grants of \$	) (Revenue \$
4d Other program services (Describe in Schedule O.)	
(Expenses \$ including grants of \$ ) (Revenue \$	)
4e       Total program service expenses ►       516,610.	Form <b>990</b> (
32002 12-31-18	ronn <b>990</b> (.
2	
91107 745960 39848 2018.04030 YOGA ALLIANCE	REGISTRY 39848_

Form 990 (2018) YOGA ALLIANC
Part IV Checklist of Required Schedules YOGA ALLIANCE REGISTRY

1         In the organization described in section 501(c)[0] or 4947(4)(1) (other than a private foundation?         I         X         Z         X           2         Is the organization enguge in Ideo to indice for block of B. Schedule of Contributors?         Z         X           2         Is the organization enguge in Ideo to indice for block of the Contributors?         Z         X           3         Section 50(16)[3] organizations. Did the organization enguge in Idebying activities, or have a section 50(16) election in effect during the taxy ear/H 'Ves,' complete Schedule C, Part I         4         X           5         Is the organization action any door advised India or any similar funds or accountifs for which dones have the right to provide advice on the distribution or investment of amounts in such funds or accountifs for which dones have the right to provide advice on the distribution or investment of amounts in such funds or accountifs for Wice's complete Schedule D, Part II         6         X           9         Did the organization matrix collections of works of art, historical treasures, or other similar asset? H 'Ves,' complete Schedule D, Part II         7         X           10         Did the organization regions of particles Schedule C, Part II         6         X           11         The organization matrix on particles on divers or actical treasures, or other similar asset? H 'Ves,' complete Schedule D, Part II         7         X           10         Dis the organization matrix on tharest, the 12 for score or contoid				Yes	No
2         Is the organization required to complete Schedule 8, Schedule 0, Part 1         2         X           3         Did the organization angue in direct or indirect political campaign activities on behalf of on in opposition to candidates for public office? If "Yes," complete Schedule 0, Part 1         3         X           4         Section SO1(c)(3) organizations. Did the organization engage in lobbying activities, or have a section SO1(b) election in effect 4         X         4         X           5         Is the organization action SO1(c)(4). Of(c)(6), or SO1(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Persuine 2000 (C), Part II         6         X           6         Did the organization martain any done advised funds or any similar funds or accounts? If Wes, 'complete Schedule D, Part II         6         X           7         X         Bit the organization martain collections of works of art, historical trassures, or other similar assets? If "Yes, 'complete Schedule D, Part II         6         X           9         Oth erganization martain collections of works of art, historical trassures, or other similar assets? If "Yes, 'complete Schedule D, Part II         7         X           10         Did the organization, dravaby or more of an anount in Part X, Ine 21, for secror or custodial account liability, serve as a custodian for martain collections of works of art, historical trassures, or other similar assets? III "Yes, 'complete Schedule D, Part V         10         X           10	1			37	
B         Difference         Differenc         Differenc         Differenc	-				
public office // 'Yes,' complete Schedule C, Part /         3         X           4 Section 501(c)(3) organizations. D the organization engage in lobbying activities, or have a section 501(h) election in effect         4         X           5 Is the organization a section 501(c)(4). 501(c)(5) or 501(c)(6) organization that receives membership dues, assessments, or similar annotis as defined in Revenue Proceedure 98-197 // 'Yes,' complete Schedule C, Part II         4         X           6 Did the organization maintain any dono avived funds or any similar funds or accounts for which donos have the right to provide advice on the distitution or investment funds or accounts for which donos have the right to provide advice on the distitution or investment of anomuts in such funds or accounts for which donos have the right to provide advice on the distitution or investment fundsing assements to preserve open space, the environment, historical fares, or historical treasures, or ristoric and treasures, or ristorical treasures, or restorical treasures, or ristorical treasures, or ristorical treasures, or ristorical treasures, or ristorical account liability, serve as a custodian for amounts not itsorical new structures // 'Yes,' complete Schedule D, Part V         8           9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V         10         X           11 If the			2	Λ	
4         Section 501(c)(3) organizations. Did the organization ergage in lobbying activities, or have a section 501(h) election in effect during the taxy year // "Yes," complete Schedule C, Part //	3		_		v
during the tax year? If Yes," complete Schedule C, Part II         4         X           6         Is the organization a section Schedule C, Part II         5         X           6         Is the organization a section Schedule C, Part II         6         X           7         It as a defined in Revenue Procedure 96 197 // Yes," complete Schedule C, Part II         6         X           7         It due organization nametan any donor advised funds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such tinds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such tax or accounts for which donors have the right to provide advised areas, or historic attructures? If Yes, "complete Schedule D, Part II         7         X           8         Did the organization report an amount for Part X, line 21, for serow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, dobt management, credit repair, or dobt negotiation services?         9         X           9         Did the organization (servicy or browdg redit counseling, dobt management, credit repair, or dot negotiation services?         9         X           10         Lt was asplicable.         Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If Yes, "complete Schedule D, Part VI.         11         X           11         It me organization report an amount for investments - program related in			3		
5         Is the organization acciton 501(c)(d), or 501(c)(b) or 501(c) or 501(c)(b) or 50	4		4	x	
similar amounts as defined in Revenue Procedure 96 1971 "Yes," complete Schedule C, Part III.         5         X           6         Did the organization materian any donor advised funds or any seminal runds or accounts? If "Yes," complete Schedule D, Part I.         6         X           7         Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historical mass, or historical treasures, or other's complete Schedule D, Part II.         7         X           8         Did the organization materian collections of vorks of art, historical treasures, or other's anomation services?         7         X           9         Did the organization report an amount in Part X, line 21, for sercew or custodial account liability, serve as a custodian for amounts in listeri in Part X, or provide cardit consensions?         8         X           10         Did the organization directly or through a related organization, hold assets in temporarity restricted endowments, are quasiendowments? If "Yes," complete Schedule D, Part V         10         X           11         If the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V         11a         X           11         If the organization report an amount for investments - other securities in Part X, line 120 that is 5% or more of its total assets reported in Part X, line 197 If "Yes," complete Schedule D, Part VIII         11a         X           111         Did the organization report an amount	5		-		
6       Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II <b>B B B B B B B B B B B B B B B B B B B</b> </td <td>Ŭ</td> <td></td> <td>5</td> <td></td> <td>x</td>	Ŭ		5		x
provide advice on the distribution or investment of amounts in such funds or accounts // "ves," complete Schedule D, Part //         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 // "ves," complete Schedule D, Part //         7         X           8         Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Ves," complete Schedule D, Part //         8         X           9         Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts no listed in Part X, or provide cardial consensing, debt management, credit repair, or debt negotiation services?         9         X           10         Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? // Tves," complete Schedule D, Part V         10         X           11         H the organization report an amount for investments - organization report an amount for investments - organization report an amount for investments. For the securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 // "Yes," complete Schedule D, Part V         11a         X           11         Did the organization report an amount for investments - organization report an amount for investments for the tax year include a soche built and assets reported in Part X, line 167 // "Yes," complete Schedule D, Part X         11a	6		-		
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? If "Yes," complete Schedule D, Part II       8       X         9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial normanization, produce credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization is parsen to any of the following questions is "Yes," then complete Schedule D, Part V       9       X         10       Did the organization report an amount for lead, buildings, and equipment in Part X, line 10? II Yes, "complete Schedule D, Part V       10       X         11       Did the organization report an amount for investments: program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If Yes, "complete Schedule D, Part VI       11a       X         11       Did the organization report an amount for investments: program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If Yes, "complete Schedule D, Part VI       11a       X         11       Did the organization report an amount for investments: program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If Yes, "complete Schedule	-		6		x
the environment, historic land areas, or historic structures? If 'Yes, 'complete Schedule D, Part II       7       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, 'complete Schedule D, Part II       8       X         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, ico provide credit counseling, debt management, credit repair, or debt negotiation services?       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 report an amount for investments - organ related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part VI       11a       X         12       Did the organization report an amount for investments - group metated in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part VI       11a       X         13       Did the organization report an amount for investments - program related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part X       114       X         14       X       Did the organization report an amount for inver itabilitis in Part X, line 15 that is 5% or more of its total a	7				
B         Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>II</i> "Yes," complete Schedule <i>D</i> , Part <i>III</i> B         X           D Id the organization inport 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 regal, or debt negotiation services?         9         X           10         Did the organization, directly or through a related organization, hold assets in temporality restricted endowments, permanent endowments, or quasi-endowments? <i>II</i> "Yes," complete Schedule <i>D</i> , Part V         10         X           11         If the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>II</i> "Yes," complete Schedule <i>D</i> , Part V         11a         X           D Id the organization report an amount for investments - rogram related in Part X, line 10? <i>II</i> "Yes," complete Schedule <i>D</i> , Part VI         11a         X           D Id the organization report an amount for other assets in Part X, line 15? that is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "Ase," <i>complete Schedule D</i> , Part VI         11a         X           D Id the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "Ase," <i>complete Schedule D</i> , Part X         11t         X           2         Did the organization report an amount for other assets in Part X, line 25? <i>II</i> "Yes," complete Schedule D, Part X         11t         X <t< td=""><td></td><td>the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II</td><td>7</td><td></td><td>х</td></t<>		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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?       9       X         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? (I' Yes, 'complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes, 'complete Schedule D, Part V       11a       X         12       Did the organization report an amount for investments - brogram related in Part X, line 10? If 'Yes, 'complete Schedule D, Part VI       11a       X         13       Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes, 'complete Schedule D, Part VI       11a       X         14       Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes, 'complete Schedule D, Part X       11d       X         11d       Did the organization subparts encomolidated financial statements for the tax year' It'Yes, 'complete Schedule D, Part X       11d       X         11d       Did the organization subparts encomolidated, independent audited financial statements for the tax year' If 'Yes, 'complete Schedule D, Part X       11d       X </td <td>8</td> <td></td> <td></td> <td></td> <td></td>	8				
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide oredit counseling, debt management, credit repair, or debt negotiation services?       9       X         10 Did the organization, directly or through a related organization, hold assets in temporally restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V       10       X         11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       11a       X         2 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         2 Did the organization report an amount for investments - other securities in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         2 Did the organization report an amount for investments - program related in Part X, line 16? If "Yes," complete Schedule D, Part VII       11d       X         2 Did the organization separate or consolidated financial statements for the tax year or fits total assets reported in Part X. line 16? If "Yes," complete Schedule D, Part X       11d       X         3 Did the organization separate or consolidated financial statements for the tax year?       11d       X         4 Did the organization separate or consolidated financial statements for the tax year?       11d       X <t< td=""><td></td><td>Schedule D, Part III</td><td>8</td><td></td><td>Х</td></t<>		Schedule D, Part III	8		Х
If "Yes," complete Schedule D, Part IV     9     X       10     Did the organization, directly or through a related organization, hold asats in temporarily restricted endowments, permanent endowments, permanents, or quasi endowments? If "Yes," complete Schedule D, Part V     10     X       11     If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI     11     X       12     D dthe organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI     11     X       13     D dth organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII     11     X       14     D dth organization report an amount for other lassitiles in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X     111     X       15     D dth organization report an amount for other lassitiles in Part X, line 25? If "Yes," complete Schedule D, Part X     111     X       16     D dth organization sibility for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X     111     X       13     Is the organization included in consolidated, independent audited financial statements for that axyear?     112     X       14     D dth organization included in consolidated, independent a	9				
10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? // "Yes," complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VI, X, X x applicable.       11a       X         a Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI       11a       X         b Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 // "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 // "Yes," complete Schedule D, Part XII       11d       X         d Did the organization's separate or consolidated financial statements for the tax year include a foothote that addresses the organization is lability for uncertain tax positions under FIN 48 (ASC 740?) // "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization is exparate, independent audited financial statements for the tax year?       11f       X         13a       Ithe organization included in ocnsolidated, independent audited financia		amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
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, VII, VIII, K, or X as applicable.     11a     X       a Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI     11a     X       b Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII     11b     X       c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII     11c     X       d Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII     11c     X       e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X     11t     X       12a     Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X     11t     X       13     Is the organization naintain an office, enployees, or agents outside of the United States?     11a     X       14     Did the organization maintain an office, enployees, or agents outside of the United States?     11a     X       14a <t< td=""><td></td><td>If "Yes," complete Schedule D, Part IV</td><td>9</td><td></td><td>X</td></t<>		If "Yes," complete Schedule D, Part IV	9		X
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VX, or X as applicable.       In the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes," complete Schedule D, Part VI       11a       X         D bid the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes," complete Schedule D, Part VII       11b       X         C Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes," complete Schedule D, Part VII       11c       X         D Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes," complete Schedule D, Part VII       11c       X         D Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes," complete Schedule D, Part X       11d       X         D Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X       11t       X         11e       Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X       11t       X         12b       Did the organization notain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X       1	10				
as applicable.       a) bid the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b) Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c) Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d) Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         e) Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f) Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and XII is optional       12b       X         14a       X       Did the organization neatorian answered "No" to line 12a, then completing Schedule D, Part X and XII is optional       12b       X         14a       Did the organization neatorian an office, employees, or agerts outside of the United Sta			10		X
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11b       X         c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization school described in section 170(b)(1)(A)(ii)? If "Yes," complete D, Part X       11t       X         13       Is the organization and school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Part X       12a       X         14a       Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization natatian an office, employees, or agents outside of the United States? <t< td=""><td>11</td><td></td><td></td><td></td><td></td></t<>	11				
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assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         111       X       11e       X       11e       X         112       Did the organization's isability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         112       Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII       12a       X         113       Is the organization maintain an office, employees, or agents outside of the United States?       13a       X         114       Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued a \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV       14a       X         115       Did the orga			11a		<u> </u>
c       Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization othain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         13       Is the organization asknewed "No" to line 12a, there completing Schedule D, Part X and XII is optional       12a       X         14a       Did the organization asknewed "No" to line 12a, there completing Schedule D, Part S and XII is optional       11a       X         14a       Did the organization asknewed "No" to line 12a, there completing Schedule D, Part S and XII is optional       11a       X         14a       Did the organization negrame activities outside the United States?       14a       X         <	D	· · ·	116		x
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization's separate or consolidated financial statements for the tax year include a tootnote that addresses the organization botain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       111       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII       12a       X         b Was the organization included in onsolidated, independent audited financial statements for the tax year?       12b       X         113       Is the organization as achool described in section 170(b)(1)(A)(i)? If 'Yes," complete Schedule E       13a       X         14a       Did the organization report on Part IX, column (A), line 3, more than \$1,000 form grantmaking, fundraising, business, investment, and programs service activities outside the Vinted States, or aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	~				- 23
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d X         e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t X         12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII       12a X         b Was the organization included in consolidated, independent audited financial statements for the tax year?       12a X         b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a X         b Did the organization answered "No" to line 12a, then completing Schedule E       13a X         14a Did the organization and office, employees, or agents outside of the United States?       14a X         b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV       14b X         15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargets grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Part II and IV       16       X         17 Did the organization report more than \$15,000 of expenses f	Ŭ		11c		x
Part X, line 16? If "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII       12a       X         b Was the organization a school described in section 170(b)(11/0(ii)? If "Yes," complete Schedule E       13       X         13 Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization nave aggregate revenues or expenses of more than \$10,000 form 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       15       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for rany foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for for	d				
e       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       X         14a       X         15       Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Ital       X         15       Did the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       14a       X         14a       Ital       X         14b       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 grants or other assistance to or for any foreign 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 II and IV       14b       X <tr< td=""><td></td><td></td><td>11d</td><td>Х</td><td></td></tr<>			11d	Х	
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for or foreign individuals? If "Yes," complete Schedule G, Part I       16       X         17       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 G, Part I       16       X         18       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 G, Part I       17       X	е		11e		Х
12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       11a       12a       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       11b       X         14a       X       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, 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 aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         17       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 G, Part I       17       16       X         18       Did the organization report more than \$15,000 of gross income and contributions on Part VIII, li	f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization and school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave 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       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 G, Part I       17       X         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 II </td <td></td> <td>the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</td> <td>11f</td> <td>Х</td> <td></td>		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
b       Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule G, Part II       16       X         17       Did the organizatio	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report an et than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$15,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part VII, lines 1c and 8a? If "Yes," complete Schedule G, P			12a		X
13       Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         14       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 foreign 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 II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         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       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilitites? If "Yes," complete	b			37	
14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization 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 II and IV       15       X         16       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       X         18       Did the organization report to more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization report more than \$5,000 of grants or other assistance to this return?       20a       X         20a       X         21       X				X	v
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 foreign organization? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule H       20a       X         20a       Did the organization report more than \$15,000 of grants or other assistance					
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or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         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       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule H       20a       X         20a       Did the organization perfere one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X	U				
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21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X					
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			200		
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		- 21
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
U	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X X
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b		- 23
C	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		Х
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? <i>If "Yes," complete Schedule N, Part II</i>	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			_
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		37	
05	Part V, line 1	34	Х	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
U	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
Pa	Note. All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
rai	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 8		100	110
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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Form 990	(2018)	YOGA	ALLIANCE	REGISTRY	
Part V	Statements	Regardin	g Other IRS F	ilings and Tax	Compliance (continued)

### YOGA ALLIANCE REGISTRY

		_	Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return 2a 2					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)					
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X		
b	If "Yes," enter the name of the foreign country:					
<b>F</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	<b>F</b> •		x		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 5c		- 23		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50				
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	6a		X		
~	were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required					
	to file Form 8282?	7c		X		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X X		
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					
g						
h						
8						
•		8				
9	Sponsoring organizations maintaining donor advised funds.         Did the sponsoring organization make any taxable distributions under section 4966?         N/A	9a				
a b	Did the sponsoring organization make any taxable distributions under section 4966?       N/A         Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       N/A	9b				
10	Section 501(c)(7) organizations. Enter:	50				
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:					
а	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.) 11b					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a				
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
Ø	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue gualified health plans					
~						
		14a		x		
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14a				
15 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	110				
	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		Х		
	If "Yes," complete Form 4720, Schedule O.					

Form **990** (2018)

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Form 990	2018	)
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### YOGA ALLIANCE REGISTRY

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.

Is Enter the number of voting members of the governing body at the end of the tax year.       1a       11         If there are matrial differences in voting rights among members of the governing body, or if the governing body, and in the state of the governing body, or if the governing body or under the direct supervision of officers, directors, or turstee, or key employees to a management company or other person?       11         2       Dot the organization make any significant changes to its governing documents since the prior Form 990 was filed?       2         3       Dot the organization have members, stockholders?       6         4       Dot the organization have members, stockholders?       6         7       0       Are any governance decisions of the governing body?       7         8       Dead or ganization have members, stockholders?       7       7         9       Det me organization have members, stockholders?       7       7         9       Det me organization have members, stockholders?       7       7         9       Det me organization have members, stockholders?       7       7         9       Det merganization have members, stockholders?       7       7		Check if Schedule O contains a response or note to any line in this Part VI				
1a         Enter the number of outing members of the governing body of the governing body delagated bread authority to an executive committee or similar committee, explain in Schedule 0.         11           1b         1cm         11         11           1cm         1cm         1cm         11           1cm         1cm         1cm         11           1cm         1cm         1cm         11           1cm         1cm         11         11           1cm         1cm         11         11           1cm         1cm         11         11           1cm         1cm         1cm         11           1cm         1cm         1cm         11           1cm         1cm         1cm         1cm         1cm           1cm         1cm         1cm         1cm         1cm         1cm           1cm         1cm         1cm         1cm         1cm         1cm           1cm         1cm         <	Sec	tion A. Governing Body and Management				-
If the are matrial differences in voting rights among menters of the governing body of the governing body delagated inceal authority to an executive committee explain in Schedule 0.       11         2       Def mort in number of voting members included in line 1a, above, who are independent of the organization of voting members included in line 1a, above, who are independent of the organization delagate control over management dutes customarky performed by or under the direct supervision of offices, directors, or trustees, or key employees to an anagement concerpany or other person?       2         3       Dot the organization become avera during the variant of a significant diversion of the organization is averation during the variant of a significant diversion of the organization is averative during the variant back of a significant diversion of the organization is a significant diversion of the organization averative during the variant back of a significant diversion of the organization averative during the variant back of a significant diversion of the organization averative during the variant back of a significant diversion of the organization averative during the variant back of a significant diversion of the organization averative during the variant back of a significant diversion of the organization averative during the size of the organization common averative during the variant back of a significant diversion of the organization averative during the size of the organization averative during the size of a significant diversion of the organization averative during the size of a significant diversion and addresses in Schedule O         B       Def the organization network of the organization averative during the variant back averative during the variant back averative during the variant of the organization have averative during the sison and the size s			1. 1 11	1	Yes	Ļ
biddy delgaded broad authority to an executive committee or shift committee, explain in Schedule 0.       b       1         b Enter the number of voltag members included in line 1a, above, who are indegendent.       2       1         b D dary officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustees, or key employees to a management company or other person?       3         b D the organization bacegate control over management dulies customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?       3         b D the organization bacema aware during the year of a significant diversion of the organization's assets?       6         b D the organization have members, stockholders?       7         c A are y governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or yearson other than the governing body?       8         b Each committee with authority to at on behalf of the governing body?       8       8         c B contention was wear wear within policies and recodorus or required by the Internal Revenue Code.       10         b Each committee with authority to at on behalf of the governing body?       10       10         c B contention was wear wear or within policies and required by the Internal Revenue Code.       10         c B contention was wear wear within policies and procedures governing body?       10       10	1a		1a	<u> </u>		l
b Enter the number of voltage members included in line 1a, above, who are independentb1						l
2 Dd ary officer, director, trustee, or key employee have a family relationship or a business relationship with any other direct, director, trustee, or key employee? 3 Dd the organization delegate corted over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Dd the organization become aware during the year of a significant diversion of the organization's assets? 5 Dd the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are sny governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persona other than the governing body? 5 Both en organization contemporeneously document the meetings held or written actions undertaken during the year by the following: 7 To 5 Both en organization contemporeneously document the meetings held or written actions undertaken during the year by the following: 7 To 7 Description of the organization have members, stockholders, or other persons who had the power to elect or appoint one or persona other than the governing body? 8 Each committee with authority to act on behalf of the governing body? 9 Description Section 2 Press, oracles, or allilates? 1 To 7 persona other than the governing body? 9 Dd the organization have local chapters, branches, or affiliates? 1 Dd the organization have local chapters, branches, or affiliates? 1 Dd the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 1 Ta 2 Dd the organization have a written whistleblower policy? 1 Dd the organization advocument retention and destruction policy? 1 Dd the organization advocument retention and destruction policy? 1 Dd the organization have a written whistleblower policy? 1 Dd the organization have a written whistleblower policy? 1 Dd the organization have a written whistleblower policy? 1 Dd the						l
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Part VII	Compensation of Officers,	Directors,	Trustees,	Key Emp	loyees,	Highest	Compens	ated
	Employees, and Independe	ent Contra	ctors					

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.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	rson i	is bot pr/trus	h an	compensation	compensation	amount of
	week					i/ ii us		from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			Isatec		(W-2/1099-MISC)	(00-2/1099-00130)	organization
	organizations	truste	al tru:		yee	nmper		(		and related
	below	ndividual trustee or director	nstitutional trustee	er	Key employee	Highest compensated employee	her			organizations
	line)	Indiv	Insti	Officer	Key e	High em p	Former			
(1) KERRY MAIORCA	5.00									
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									_
BOARD MEMBER	3.00	Х						0.	0.	0.
(9) SARASWATHI VASUDEVAN	3.00									
BOARD MEMBER	3.00	Х						0.	0.	0.
(10) THIERRY CHIAPELLO	3.00									•
BOARD MEMBER	3.00	Х						0.	0.	0.
(11) ARUN TILAK	3.00									•
BOARD MEMBER (FROM 12/2018)	3.00	X						0.	0.	0.
(12) DAVID LIPSIUS	7.00								050 400	4.0 - 0.4
PRESIDENT AND CEO (UNTIL 10/2018)	33.00			X				0.	258,183.	19,584.
(13) SHANNON ROCHECOO THRU 10/18;	5.00									4.0 0
ACTING PRESIDENT/CEO (FROM 11/2018)	35.00			X				0.	209,412.	19,578.
(14) ERIN LOGANVP 9/18-10/18; THEN	5.00								42 440	~
ACTING COO (FROM 11/18)	35.00			X				0.	43,419.	6,555.
(15) JOCELYN PRUDENCIO	8.00								120 086	
VICE PRESIDENT OF FINANCE	32.00					X		0.	139,276.	25,158.
							<u> </u>			

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Form 990 (2018)

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2018.04030 YOGA ALLIANCE REGISTRY

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	990 (2018) YOGA ALL									94-3	079	524	Pa	age <b>8</b>
Par	t VII Section A. Officers, Directors, Trus (A) Name and title	<b>tees, Key Em</b> (B) Average hours per week	(do box,	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				one 1 an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensatio	on	am	(F) imate	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	the organizatio			organization (W-2/1099-MI	IS	comp fro orga and	other pensation the anizati relate nizatio	e on ed		
									0.	650,2	00	70	),8'	75
с	Sub-total Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A					!		0.	650,2	0.		),8'	0.
2	Total number of individuals (including but no compensation from the organization							no re	eceived more than \$100	,000 of reportab	le		-	0
3	Did the organization list any <b>former</b> officer,	•			•	•			•				Yes	No
4	line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the su and related organizations greater than \$150	im of reportabl	le cc	mpe	ensa	ation	n anc	l otl		the organization		3	x	X
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>	accrue comper	nsati	on f	rom	any	unr	elat	ed organization or indiv		;	5		x
Sec 1	tion B. Independent Contractors Complete this table for your five highest con											ation fr	om	
	the organization. Report compensation for t											(C		
	Name and business	address	NC	ONE	2				Description of s	ervices	C(	ompen		<u>ו</u>
								_						
2	Total number of independent contractors (ii \$100,000 of compensation from the organiz	•	ot lir	nite	d to	thos (	se lis )	sted	a above) who received m	nore than		Form <b>S</b>	<b>990</b> (2	2018)

		/111							
			Check if Schedule O cont	tains a response	or note to any lir	ie in this Part VIII ( <b>A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
its	1	а	Federated campaigns	1a					
ar			Membership dues						
Am 0,0			Fundraising events	1c					
lar la			Related organizations		300,000.				
imi,		е	Government grants (contribut	tions) <b>1e</b>					
er S		f	All other contributions, gifts, gran		/ -				
Ę			similar amounts not included abo	ove 1f	73,540.				
Contributions, Gifts, Grants and Other Similar Amounts		-	Noncash contributions included in lines	-		272 540			
<u> </u>		h	Total. Add lines 1a-1f			373,540.			
ъ	2	2			Business Code				
, vic	2	a b							
Ser		c							
am		d							
Program Service Revenue		е							
Ъ,		f	All other program service reve	enue					
		g	Total. Add lines 2a-2f		►				
	3		Investment income (including			480 000			450.000
			other similar amounts)			472,339.			472,339
	4		Income from investment of ta		•				
	5		Royalties						
	e	_	Croco ronto	(i) Real	(ii) Personal				
			Gross rents Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)		<b>&gt;</b>				
			Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory	198,820.					
		b	Less: cost or other basis						
			and sales expenses	191,269.					
		С	Gain or (loss)	7,551.		9 664			
			Net gain or (loss)		. <u></u>	7,551.			7,551
ani	8	а	Gross income from fundraisin						
ver			including \$ contributions reported on line						
Re			Part IV, line 18	,					
Other Revenue		b	Less: direct expenses						
0			Net income or (loss) from fund		<b>&gt;</b>				
			Gross income from gaming ad						
			Part IV, line 19	а					
			Less: direct expenses						
			Net income or (loss) from gan	-	<b>&gt;</b>				
	10	а	Gross sales of inventory, less						
		h	and allowances Less: cost of goods sold						
			Net income or (loss) from sale						
ŀ		<u> </u>	Miscellaneous Revenu		Business Code				
F	11	а							
	-	b							
		с							
		d	All other revenue						
			Total. Add lines 11a-11d		►			_	
	12		Total revenue. See instructions			853,430.	0.	0	. 479,890.

YOGA ALLIANCE REGISTRY

Form 990 (2018)

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YOGA ALLIANCE REGISTRY 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).

Do	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	68,969.	68,969.		
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,		62 200	20 762	
_	trustees, and key employees	83,053.	62,290.	20,763.	
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
_	persons described in section 4958(c)(3)(B)	154,685.	116,014.	38,671.	
7	Other salaries and wages	104,000.	110,014.	50,071.	
8	Pension plan accruals and contributions (include	102.	76.	26.	
0	section 401(k) and 403(b) employer contributions)	8,633.	6,474.	2,159.	
9 10	Other employee benefits	23,980.	17,985.	5,995.	
10 11	Payroll taxes Fees for services (non-employees):	23,500.	17,505.	5,555	
a b		19,770.	15,816.	3,954.	
	F	20,625.	15,469.	5,156.	
d	Accounting Lobbying	20,0201			
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	30,018.		30,018.	
g		,			
9	column (A) amount, list line 11g expenses on Sch O.)	185,377.	179,108.	6,269.	
12	Advertising and promotion		,		
13	Office expenses	1,353.	1,184.	169.	
14	Information technology	6,762.	6,424.	338.	
15	Royalties	113,644.	-	113,644.	
16	Occupancy				
17	Travel	36,132.	18,066.	18,066.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	14,222.	7,111.	7,111.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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 0.)				
а		160,625.		160,625.	
b	PAYROLL SERVICE FEES	1,220.	915.	305.	
С	TAXES AND LICENSES	449.	337.	112.	
d	PROFESSIONAL DEVELOPMEN	390.	293.	97.	
е	All other expenses	311.	79.	232.	
25	Total functional expenses. Add lines 1 through 24e	930,320.	516,610.	413,710.	0
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 Figure 16 If following SOP 98-2 (ASC 958-720)				Form <b>990</b> (201)

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YOGA ALLIANCE REGISTRY

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га	ιιλ	Dalalice Sheet				
		Check if Schedule O contains a response or not	e to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		2,049,238.	1	438,980.
	2	Savings and temporary cash investments		2,403,107.	2	3,875,854.
	3	Pledges and grants receivable, net	E CONTRACTOR OF CO		3	
	4	Accounts receivable, net		220.	4	
	5	Loans and other receivables from current and fo				
		trustees, key employees, and highest compensa Part II of Schedule L			5	
	6	Loans and other receivables from other disqualit	ind poroone (as defined under		5	
	0	-				
		section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sect employees' beneficiary organizations (see instr).	-		6	
Assets	-			6 7		
Ass	7	Notes and loans receivable, net			8	
	8	Inventories for sale or use		9,267.	8 9	2,413.
	9	Prepaid expenses and deferred charges		5,207•	9	2,413.
	lua	Land, buildings, and equipment: cost or other	10-			
	h	basis. Complete Part VI of Schedule D			10-	
		Less: accumulated depreciation		5,179,701.	10c 11	4,963,521.
	11	Investments - publicly traded securities	5,175,701.		4,505,521.	
	12	Investments - other securities. See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line -		13 14		
	14	Intangible assets	6,797,812.		6,548,493.	
	15	Other assets. See Part IV, line 11		16,439,345.	15	15,829,261.
	16	Total assets. Add lines 1 through 15 (must equa		326,392.	16 17	59,115.
	17	Accounts payable and accrued expenses	520,552.	17	55,115.	
	18	Grants payable			19	
	19 20	Deferred revenue			20	
	20	Tax-exempt bond liabilities			20 21	
		Escrow or custodial account liability. Complete F			21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee				
ilidi					22	
Lia	23	Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrela Unsecured notes and loans payable to unrelated			23	67,682.
	25	Other liabilities (including federal income tax, pay			27	0,,0020
	25	parties, and other liabilities not included on lines				
					25	
	26			326,392.	26	126,797.
		Organizations that follow SFAS 117 (ASC 958		,		- , -
ŝ		complete lines 27 through 29, and lines 33 an	I			
nce	27	Unrestricted net assets		16,112,953.	27	15,702,464.
alaı	28	Temporarily restricted net assets			28	
d B	29				29	
ņ		Organizations that do not follow SFAS 117 (A				
г Ц		and complete lines 30 through 34.	······································			
ţ	30	Capital stock or trust principal, or current funds			30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or eq			31	
ă A	32	Retained earnings, endowment, accumulated in			32	
Š	33	Total net assets or fund balances		16,112,953.	33	15,702,464.
	34	Total liabilities and net assets/fund balances		16,439,345.	34	15,829,261.
			I			Form <b>990</b> (2018)

Form **990** (2018)

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## Form 990 (2018) Part X Balance Sheet

Form	n 990 (2018) YOGA ALLIANCE REGISTRY	94-3	079524	Pag	ge <b>12</b>
Ра	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			30.
2	Total expenses (must equal Part IX, column (A), line 25)	2			20.
3	Revenue less expenses. Subtract line 2 from line 1	3			90.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16,112		
5	Net unrealized gains (losses) on investments	5	-333	3,5	99.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	15,702	2,4	64.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Scheduk	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis 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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			1
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		L

Form **990** (2018)

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SCHEDULE A	
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Department of the Treasury

Internal Revenue Service

(Form	aan	or	aan_	E7
(FOIIII	390	U	220-	ᄄᄼ

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

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

	OMB No. 1545-0047
1	2018
	Open to Public Inspection
Employer	identification number

Name of the or	rganization
----------------	-------------

		YOGA	ALLIANCE	REGISTRY				9	4-3079524			
Pa	rt I	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) S	ee instruction	s.				
The	organ	nization is not a private found	lation because it is:	(For lines 1 through 12, c	check only	one box.)						
1		A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i).</b>										
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)										
3	$[ \square ]$	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state:										
5		An organization operated for		ollege or university owned	d or opera	ted by a g	overnmental	unit descrit	ped in			
		section 170(b)(1)(A)(iv). (C										
6		A federal, state, or local go	-									
7		An organization that norma	-	antial part of its support f	from a gov	vernmenta	l unit or from t	he general	public described in			
•		section 170(b)(1)(A)(vi). (C										
8	H	A community trust describe				a al lina a a sa li						
9		An agricultural research org	-			-		-	-			
		or university or a non-land- university:	grant college of agric	culture (see instructions).	. Enter the	name, cit	y, and state o	r the collec	le Or			
10	X	An organization that norma	Illy receives: (1) more	than 33 1/3% of its sur	port from	contributi	ons member	shin foos	and gross receipts from			
		activities related to its exen	•		-			-	•			
		income and unrelated busi										
		See section 509(a)(2). (Co						ganization				
11		An organization organized	-	sively to test for public sa	afety. See	section 50	09(a)(4).					
12		An organization organized	and operated exclus	sively for the benefit of, to	o perform	the function	ons of, or to c	arry out the	e purposes of one or			
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section	509(a)(3).	Check the box in			
		lines 12a through 12d that	describes the type of	of supporting organizatio	n and con	nplete line	s 12e, 12f, an	d 12g.				
а		<b>Type I.</b> A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	/ giving			
		the supported organization	on(s) the power to re	egularly appoint or elect a	a majority	of the dire	ctors or truste	ees of the s	supporting			
		organization. You must o	complete Part IV, Se	ections A and B.								
b		<b>Type II.</b> A supporting org	anization supervised	d or controlled in connec	tion with i	ts support	ed organizatio	on(s), by ha	aving			
		control or management o			ame perso	ons that co	ontrol or mana	age the sup	ported			
		organization(s). You mus	-									
с		☐ Type III functionally interest.						illy integrat	ed with,			
d		its supported organizatio						rtad araan	ization(a)			
u		Type III non-functionally that is not functionally inf		• •				-				
		requirement (see instruct			•		-	u an allem	IVENESS			
е		Check this box if the orga						II Type III				
•		functionally integrated, of					a 1)po 1, 1)po	, , , , po				
f	Ente	er the number of supported of										
g		vide the following information	•						·			
	(	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your govern	anization listed ing document?	(v) Amount of	,	(vi) Amount of other			
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)			

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Total

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Schedule A (Form 990 or 990-EZ) 2018

### Schedule A (Form 990 or 990 EZ) 2018 YOGA ALLIANCE REGISTRY

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

Calendar year (or fiscal year beginning in) ►         (a) 2014         (b) 2015         (c) 2016         (d) 2017         (e) 2018         (ff	Total
	Total
1 Gifts, grants, contributions, and	
membership fees received. (Do not	
include any "unusual grants.")	
2 Tax revenues levied for the organ-	
ization's benefit and either paid to	
or expended on its behalf	
3 The value of services or facilities	
furnished by a governmental unit to	
the organization without charge	
4 Total. Add lines 1 through 3	
5 The portion of total contributions	
by each person (other than a	
governmental unit or publicly	
supported organization) included	
on line 1 that exceeds 2% of the	
amount shown on line 11,	
column (f)	
6 Public support. Subtract line 5 from line 4.	
Section B. Total Support	
Calendar year (or fiscal year beginning in) ▶ (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f	Total
7 Amounts from line 4	
8 Gross income from interest,	
dividends, payments received on	
securities loans, rents, royalties,	
and income from similar sources	
9 Net income from unrelated business	
activities, whether or not the	
business is regularly carried on	
10 Other income. Do not include gain	
or loss from the sale of capital	
assets (Explain in Part VI.)	
11 Total support. Add lines 7 through 10	
12 Gross receipts from related activities, etc. (see instructions)   12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	_
organization, check this box and stop here	
Section C. Computation of Public Support Percentage	
14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))    14	%
15    Public support percentage from 2017 Schedule A, Part II, line 14	%
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and	. —
stop here. The organization qualifies as a publicly supported organization	. ▶□
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	. —
and <b>stop here.</b> The organization qualifies as a publicly supported organization	. ▶□
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more	e,
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization	
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% of	
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the	. —
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	

Schedule A (Form 990 or 990-EZ) 2018

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### Schedule A (Form 990 or 990 EZ) 2018 YOGA ALLIANCE REGISTRY

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7,840.	31,865.	69,883.	69,957.	373,540.	553,085.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	4,367,081.	4,948,140.	4,546,975.	5,087,911.		18,950,107.
3	Gross receipts from activities that						
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	4,374,921.	4,980,005.	4,616,858.	5,157,868.	373,540.	19,503,192.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		1,670.	536.	100.	300,036.	302,342.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b		1,670.	536.	100.	300,036.	302,342.
	Public support. (Subtract line 7c from line 6.)		,				19,200,850.
	ction B. Total Support	I					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6	4,374,921.	4,980,005.	4,616,858.	5,157,868.	373,540.	19,503,192.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	108,983.	99,912.	126,195.	258,309.	472,339.	1,065,738.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b	108,983.	99,912.	126,195.	258,309.	472,339.	1,065,738.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			18,164.			18,164.
	Total support. (Add lines 9, 10c, 11, and 12.)	4,483,904.	5,079,917.	4,761,217.	5,416,177.	845,879.	20,587,094.
14	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						
Sec	ction C. Computation of Publ	ic Support Per	rcentage				
	Public support percentage for 2018 (			column (f))		15	93.27 %
	Public support percentage from 2017	/	,			16	97.12 %
	ction D. Computation of Investion						E 10
	Investment income percentage for 20			ne 13, column (f))		17	5.18 %
	Investment income percentage from					18	2.80 %
<b>1</b> 9a	<b>33 1/3% support tests - 2018.</b> If the	-					
	more than 33 1/3%, check this box a	•	•	. ,	•		►X
b	<b>33 1/3% support tests - 2017.</b> If the						
00	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n dia not check a l	box on line 14, 19	a, or 190, check th			
83202	23 10-11-18			15	Sche	edule A (Form 990	01 990-EZ) 2018

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### Schedule A (Form 990 or 990-EZ) 2018 YOGA ALLIANCE REGISTRY

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		
h		11b		
	A family member of a person described in (a) above?	11c		
	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in <b>Part VI.</b> tion <b>B. Type I Supporting Organizations</b>	TIC		
000	aon B. Type Toupporting Organizations		Yes	No
4	Did the directory tructure, or membership of one or more supported presnightings have the power to		162	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	_		
a	The organization satisfied the Activities Test. Complete line 2 below.	-		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see insi	ructions	:)	
2	Activities Test. Answer (a) and (b) below.	laction	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	
a	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	the supported organization(s) to which the organization was responsive in res, then in rait videntity the supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
83202	5 10-11-18 Schedule A (Form 9	90 or 99	90-EZ)	2018
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### Schedule A (Form 990 or 990-EZ) 2018 YOGA ALLIANCE REGISTRY

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v integrate	ad Type III supporting or	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

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### Schedule A (Form 990 or 990 EZ) 2018 YOGA ALLIANCE REGISTRY

Pa	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions		(	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
_1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
C	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
-	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form	990 or 990-EZ) 2018 YOGA	A ALLIANCE REGI	STRY		94-3	3079524 Page 8
Part VI Sup Part I line 1 Secti	Plemental Information IV, Section A, lines 1, 2, 3b, 3 I; Part IV, Section D, lines 2 ar ion D, lines 5, 6, and 8; and P instructions.)	<ol> <li>Provide the explanations rec, 4b, 4c, 5a, 6, 9a, 9b, 9c, 1 nd 3; Part IV, Section E, lines</li> </ol>	equired by 1a, 11b, a 1c, 2a, 2b	nd 11c; Part IV, Se o, 3a, and 3b; Part	rt II, line 17a or 17b; Pa ection B, lines 1 and 2; F V, line 1; Part V, Sectior	rt III, line 12; Part IV, Section C, n B, line 1e; Part V,
	,					
832028 10-11-18			20		Schedule A (For	n 990 or 990-EZ) 2018
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Schedule B

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

Name of the organization

Organization type (check one):

### \*\* PUBLIC DISCLOSURE COPY \*\*

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Employer identification number

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YOGA ALLIANCE REGISTRY	
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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

**X** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

J For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

YOGA ALLIANCE REGISTRY

Name of organization

Employer identification number

94-3079524

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$300,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
823452 11-08		Schedule B (Forn	1 990, 990-EZ, or 990-PF) (2018

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Name of organization

Employer identification number

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### YOGA ALLIANCE REGISTRY

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

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	IANCE REGISTRY			94-3079524			
art III Exc	clusively religious, charitable, etc., contribut	ions to organizations described in	section 501(c)(7), (8),	or (10) that total more than \$1,000 for			
com	m any one contributor. Complete columns (a) appleting Part III, enter the total of exclusively religious, c	through (e) and the following line e charitable, etc., contributions of \$1,000 c	ntry. For organizations r less for the year. (Enter this	s info. once.) <b>&gt; \$</b>			
Us	e duplicate copies of Part III if additional	space is needed.					
a) No. from	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held			
Part I							
		(e) Transfer of g	ft				
	Transferee's name, address, ar	nd ZIP + 4	Relationship	of transferor to transferee			
	· · ·		•				
		[					
		[					
a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held			
			—   ——				
	•	(e) Transfer of g	ft				
	Transferee's name, address, ar		Relationship	of transferor to transferee			
a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	f gift (d) Description of how				
		(e) Transfer of g	ft				
	(e) transfer of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relationship	of transferor to transferee			
a) No. from	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held			
Part I							
	(e) Transfer of gift						
		(e) mansier of g					
	Transferee's name, address, ar	nd ZIP + 4	Relationship	of transferor to transferee			
1							

SCHEDULE C Political Campaign and Lobbying Activities			OMB No. 1545-0047					
(Form 990 or 990-EZ)	For Org	anizations Exempt From Income	Tax Under section 5	- 01(c) and section {	527	2018		
Department of the Treasury		if the organization is described				Open to Public		
		Go to www.irs.gov/Form990 for in	nstructions and the la	atest information.		Inspection		
If the organization ans	wered "Yes," or	n Form 990, Part IV, line 3, or For	m 990-EZ, Part V, lin	e 46 (Political Cam	paign A	ctivities), then		
<ul> <li>Section 501(c)(3) org</li> </ul>	ganizations: Con	nplete Parts I-A and B. Do not com	plete Part I-C.					
<ul> <li>Section 501(c) (othe</li> </ul>	r than section 5	01(c)(3)) organizations: Complete F	Parts I-A and C below.	Do not complete Pa	art I-B.			
<ul> <li>Section 527 organization</li> </ul>	<ul> <li>Section 527 organizations: Complete Part I-A only.</li> </ul>							
	the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then							
	<ul> <li>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.</li> </ul>							
	-	have NOT filed Form 5768 (election						
-		n Form 990, Part IV, line 5 (Proxy	Tax) (see separate in	structions) or Forr	n 990-E	Z, Part V, line 35c (Proxy		
Tax) (see separate inst								
Name of organization	), or (6) organiza	tions: Complete Part III.			Employ	yer identification number		
name er ergamzation	YOGA AL	LIANCE REGISTRY			b.o	94-3079524		
Part I-A Comple		anization is exempt unde	r section 501(c) o	or is a section s	527 or			
•						<u> </u>		
1 Provide a description	on of the organiz	ation's direct and indirect political	campaign activities in	n Part IV.				
2 Political campaign					►\$			
3 Volunteer hours for					·· -			
					–			
Part I-B Comple	ete if the org	ganization is exempt unde	r section 501(c)(3	3).				
1 Enter the amount o	f any excise tax	incurred by the organization unde	r section 4955					
2 Enter the amount o	f any excise tax	incurred by organization managers	s under section 4955		►\$_			
3 If the organization i	ncurred a sectio	n 4955 tax, did it file Form 4720 fo	r this year?			🦳 Yes 🔛 No		
4a Was a correction m	ade?					Ves No		
b If "Yes," describe in					<b>F01</b> (-)	1(0)		
-		anization is exempt unde		-		)(3).		
		d by the filing organization for sect			►\$_			
		ization's funds contributed to othe	-					
exempt function ac					▶\$_			
-	-	s. Add lines 1 and 2. Enter here and			▶ \$			
		<b>1120-POL</b> for this year?			··· * -	Yes No		
		nployer identification number (EIN)	of all soction 527 poli					
		tion listed, enter the amount paid		-				
		omptly and directly delivered to a s						
		additional space is needed, provid			•	5 5		
(a) Name	9	(b) Address	(c) EIN	(d) Amount paid	from	(e) Amount of political		
				filing organizatio		contributions received and		
				funds. If none, ent	ter -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.

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Schedule C (Form 990 or 990-EZ) 2018

Schedule C (Form 990 or 990-EZ) 2018 YOGA ALLIANCE REC
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Pa	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under					
	section 501(h)).					
A C	A Check 🕨 🔲 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,					
	expenses, and share of exces	s lobbying expenditures).				
BC	neck 🕨 📃 if the filing organization check	ed box A and "limited control" provisions apply.				
		oying Expenditures eans amounts paid or incurred.)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals		
1a	Total lobbying expenditures to influence publ	ic opinion (grass roots lobbying)	0.			
b	Total lobbying expenditures to influence a leg	jislative body (direct lobbying)	0.			
с	Total lobbying expenditures (add lines 1a and	11b)	0.			
d	Other exempt purpose expenditures		930,320.			
е		s 1c and 1d)	930,320.			
f	Lobbying nontaxable amount. Enter the amount	unt from the following table in both columns.	164,548.			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:				
	Not over \$500,000	20% of the amount on line 1e.				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.				
	Over \$17,000,000	\$1,000,000.				
g	Grassroots nontaxable amount (enter 25% of	f line 1f)	41,137.			
h	Subtract line 1g from line 1a. If zero or less, e	nter -0-	0.			
i	Subtract line 1f from line 1c. If zero or less, er	nter -0-	0.			
j		r line 1h or line 1i, did the organization file Form 4720	F			
	reporting section 4911 tax for this year?		L	Yes No		

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lakhving Evpanditures During 4 Veer Averaging Deried

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	(e) Total			
<b>2a</b> Lobbying nontaxable amount	277,216.	307,625.	394,027.	164,548.	1,143,416.			
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>					1,715,124.			
c Total lobbying expenditures		92,795.	79,273.		172,068.			
d Grassroots nontaxable amount	69,304.	76,906.	98,507.	41,137.	285,854.			
<ul> <li>e Grassroots ceiling amount (150% of line 2d, column (e))</li> </ul>					428,781.			
f Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2018

832042 11-08-18

### Schedule C (Form 990 or 990-EZ) 2018 YOGA ALLIANCE REGISTRY

### 94-3079524 Page 3

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

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b	)
of the	e lobbying activity.	Yes	No	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(	5), or se	ction	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section				<b>•</b> •
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OR	(b) Par	t III-A, Iir	ie 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)				
Par	t IV Supplemental Information				
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	A, lines 1 a	and 2 (see	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2018

832043 11-08-18

SCHEDULE	D
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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.



Name of the organization

### YOGA ALLIANCE REGISTRY

Employer	identification number
9	4-3079524

Par			r Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lir		
		(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	writing that the assets held in donor advised	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 a	advisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose cor	nferring
Par	Tt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education)	ally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	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 str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the or	ganization during the tax
	year ►		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ation easements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4	4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense sta	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the	organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form	1 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement an	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• •
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial ga	in, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		🕨 \$
	Assets included in Form 990, Part X		🕨 \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2018
83205	1 10-29-18	20	
		28	

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2018.04030 YOGA ALLIANCE REGISTRY

Sche	dule D (Form 990) 2018 YOGA AL	LIANCE REG	ISTR	RY			-	94-30	79524	l Pa	age <b>2</b>
Pa	t III Organizations Maintaining C	ollections of Ar	t, His	storical Tr	reasures,	or Other	Simila	ar Asse	ts(contin	ued)	
3	Using the organization's acquisition, accession	on, and other record	s, chec	k any of the	following that	at are a sigi	nificant u	use of its	collectior	ı item	IS
	(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 co							ose in Par	t XIII.		
5	During the year, did the organization solicit or	r receive donations of	of art, h	istorical trea	asures, or oth	ier similar a	issets	_	_		_
	to be sold to raise funds rather than to be ma								Yes		No
Pa	t IV Escrow and Custodial Arrang		ete if the	e organizatio	on answered	"Yes" on F	orm 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodia							_	-		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing	table:							
									Amount		
	Beginning balance						1c				
	Additions during the year						1d				
e	Distributions during the year						1e				
t	Ending balance						1f				1
	Did the organization include an amount on Fo					-	/?	······ ∟	Yes		_ No □
Pa	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete if						<u></u>	<u></u>			
Fai					1			ears back	(a) Four	Vooro	book
1.		(a) Current year	(a) F	Prior year	(c) Two yea	IS DACK (U	<b>)</b> Thee y	Cals Dack	(e) Four	years	Dack
1a 5	Beginning of year balance										
u o	Contributions										
ט ה	Net investment earnings, gains, and losses										
u	Grants or scholarships										
e	Other expenditures for facilities										
f	and programs										
	Administrative expenses End of year balance										
g 2	End of year balance Provide the estimated percentage of the curr	ent year end balanc	o (lino 1	1 a. column (	a)) hold as:						
2	Board designated or quasi-endowment	ent year end balanc	%	rg, column (							
a h	Permanent endowment	%									
c	Temporarily restricted endowment	%									
Ŭ	The percentages on lines 2a, 2b, and 2c show										
3a	Are there endowment funds not in the posses		ation th	at are held a	and administ	ered for the	organiz	ation			
04	by:						, organiz	acion	Г	Yes	No
	(i) unrelated organizations										
	(ii) related organizations										
b	If "Yes" on line 3a(ii), are the related organiza										
4	Describe in Part XIII the intended uses of the								· _ ··		
Pa	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990	), Part l'	V, line 11a. S	See Form 99	0, Part X, lir	ne 10.				
	Description of property	(a) Cost or of	ther	(b) Cost	t or other	(c) Acc	umulate	d	(d) Book	valu	e
		basis (investn			(other)	.,	eciation				
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
	Other										
	. Add lines 1a through 1e. (Column (d) must ed		X, colui	mn (B), line	10c.)		<u></u>				0.
								Schedule	D (Form	990)	2018

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### Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

#### Part VIII Investments - Program Related.

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

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

### Part IX Other Assets.

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

(a) Description	(b) Book value
(1) LOAN RECEIVABLE FROM YOGA ALLIANCE	6,498,864.
(2) TRADEMARKS	49,629.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	6,548,493.

#### Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

#### Schedule D (Form 990) 2018

832053 10-29-18

Sche	dule D (Form 990) 2018 YOGA ALLIANCE REGISTRY			94-	3079524	Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Statem	ents Witl	n Revenue per R	eturi	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.				
1	Total revenue, gains, and other support per audited financial statements			1	489	,813.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	. 2a	-333,599.			
b	Donated services and use of facilities	. <b>2</b> b				
С	Recoveries of prior year grants	. 2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		,599.
3	Subtract line 2e from line 1			3	823	,412.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	30,018.			
b	Other (Describe in Part XIII.)	. 4b				
С	Add lines 4a and 4b			4c		,018.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5		,430.
Pa	t XII Reconciliation of Expenses per Audited Financial Staten		th Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				000	,302.
1	Total expenses and losses per audited financial statements			1	900	,302.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities					
b	, , , ,					
С	Other losses					
d	Other (Describe in Part XIII.)					0
	Add lines 2a through 2d			2e	000	0.
3	Subtract line 2e from line 1			3	900	,302.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	20 010			
	Investment expenses not included on Form 990, Part VIII, line 7b		30,018.			
	Other (Describe in Part XIII.)	. 4b			20	010
С	Add lines 4a and 4b			4c		,018.
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> )			5	930	,320.
Pa	t XIII Supplemental Information.					

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

PART X, LINE 2:

FOR	THE	YEARS	ENDED	DECEMBER	31,	2018	AND	2017,	THE	ORGANIZATIONS	HAVE
-----	-----	-------	-------	----------	-----	------	-----	-------	-----	---------------	------

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

PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAVE

DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER

RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS.

832054 10-29-18

SCHEDULE I (Form 990)	Go	OMB No. 1545-0047					
Department of the Treasury	Compl	ete if the organizatio	on answered "Yes" ► Attach to For		rt IV, line 21 or 22.		Open to Public
Internal Revenue Service		Go to www.ii	rs.gov/Form990 fo		nation.		Inspection
Name of the organization YOGA ALLI	ANCE REGI	STRY					Employer identification number $94 - 3079524$
Part I General Information on Grants a	and Assistance						
1 Does the organization maintain records	to substantiate the	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or as	sistance, and the selec	
criteria used to award the grants or ass	istance?						X Yes No
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to	-				anization answered "	Yes" on Form 990, Par	t IV, line 21, for any
recipient that received more than	i '	1 1	1 .		(f) Method of		(1) 5
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ACCESSIBLE YOGA 1723 SANTA BARBARA STREET SANTA BARBARA, CA 93101	82-2135593	501(C)(3)	10,000.	0.			SPONSORSHIP OF CONFERENCE
FOUNDATION OF A MINDFUL SOCIETY 1776 I STREET, NW WASHINGTON, DC 20006	45-3628971	501(C)(3)	20,000.	0.			SPONSOR YOGA CLASSES FOR UNDERPRIVILEDGED
GATES YOGA ENTERPRISES, INC 122 ECHO STREET SANTA CRUZ, CA 95060	20-0970755	OTHER	25,000.	0.			FUND SCHOLARSHIPS FOR UNDERSERVED
YOGA SERVICE COUNCIL P.O. BOX 8238 ATLANTA, GA 31106	45-5468642	501(C)(3)	21,175.	0.			SPONSORSHIP OF SYMPOSIUM
REVERSAL OF PRIOR YEAR GRANTS			-7,206.	0.			REVERSAL OF PRIOR YEAR GRANTS
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organization</li> </ul>			he line 1 table				▶ <u>3</u> .

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

Schedule I (Form 990) (2018)

### Schedule I (Form 990) (2018) YOGA ALLIANCE REGISTRY

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	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**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:

### YOGA ALLIANCE REGISTRY REQUESTS ORGANIZATIONS TO PROVIDE A REPORT ON HOW

THE GRANT FUNDS WERE USED TO ACCOMPLISH THE PURPOSE OF THE GRANT.

SC	HEDULE J	Compensation Information	I	OMB No.	1545-00	47		
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	Ī	20	19	2		
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	IU	)		
Dena	tment of the Treasury	Attach to Form 990.		Open to Public				
	al Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection				
Nam	e of the organizatio			identificati		mber		
		YOGA ALLIANCE REGISTRY	94-:	307952	4			
Ра	rt I Question	s Regarding Compensation				·		
	<b>-</b>				Yes	No		
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	1990,					
		line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or c	, i i i i i i i i i i i i i i i i i i i						
	Travel for com							
		ation and gross-up payments						
		spending account Personal services (such as maid, chauffer	Jr, chet)					
h	If any of the bayes	on line to are obsolved, did the exercitation follow a written policy recording powment or						
b		on line 1a are checked, did the organization follow a written policy regarding payment or provision of all of the expenses described above? If "No," complete Part III to explain		1b				
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
2		rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2				
	trustees, and onlee			····· <b>-</b>				
3	Indicate which if a	ny, of the following the filing organization used to establish the compensation of the organization	ation's					
-		ector. Check all that apply. Do not check any boxes for methods used by a related organizat						
		ation of the CEO/Executive Director, but explain in Part III.						
	Compensation							
	·	compensation consultant Compensation survey or study						
	·	ther organizations Approval by the board or compensation of	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 re	lated organization:						
а	Receive a severand	e payment or change-of-control payment?		4a		X		
b	Participate in, or re	ceive payment from, a supplemental nonqualified retirement plan?		4b		X		
с	Participate in, or re	ceive payment from, an equity-based compensation arrangement?		4c		X		
	If "Yes" to any of lin	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
		:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	วท					
	contingent on the r					37		
a	The organization?			5a		X		
b		ation?		5b		X		
-		or 5b, describe in Part III.						
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation of the section o	วท					
_	contingent on the r			0-		v		
a ⊾	Any rolated arrest	ation?		6a		X X		
a		ation?		6b				
7		or 6b, describe in Part III. on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment	c					
'		nes 5 and 6? If "Yes," describe in Part III		7		x		
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t						
0		eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		x		
9		id the organization also follow the rebuttable presumption procedure described in						
3		a 53.4958-6(c)?		9				
ΙНΔ		eduction Act Notice, see the Instructions for Form 990.		dule J (Form	n 990	) 2018		
- 10-			Jonet			, 2010		

### 94-3079524

### 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-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deterred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) DAVID LIPSIUS	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	258,183.	0.	0.	10,372.	9,212.	277,767.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	209,412.	0.	0.	0.	19,578.	228,990.	0.
	(i)	0.	0.	0.	0.	0.		0.
	(ii) [	139,276.	0.	0.	5,838.	19,320.	164,434.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2018

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

THE ORGANIZATION HAS A LIMITED NUMBER OF EMPLOYEES. THE ORGANIZATION HAS A

COST SHARING AGREEMENT WITH YAPLUS, A RELATED ORGANIZATION, AND UNDER THIS

AGREEMENT, LABOR COSTS ARE ALLOCATED TO THE ORGANIZATION. THE OFFICERS ARE

SHARED BY THE ORGANIZATIONS, AND OFFICER COMPENSATION IS DETERMINED BY THE

EXECUTIVE COMMITTEE OF THE BOARD OF YAPLUS. YAPLUS USES THE FOLLOWING

METHODS TO ESTABLISH COMPENSATION OF THE CEO:

- APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE

- COMPENSATION COMMITTEE

- COMPENSATION SURVEY OR STUDY

Schedule J (Form 990) 2018

SCHEDULE O

Internal Revenue Service Name of the organization

(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.

OMB No. 1545-0047

YOGA ALLIANCE REGISTRY

Employer identification number 94 - 3079524

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

THE ORGANIZATION USED ITS FUNDING TO PROVIDE GRANTS TO EXPAND YOGA

PRACTICE INTO COMMUNITIES.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

THE REGISTRY PROGRAM WAS TRANSFERRED TO A RELATED ORGANIZATION, YOGA

ALLIANCE.

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 MEMBER 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 YOGA ALLIANCE REGISTRY; AND WILL DISCLOSE TO THE BOARD OF DIRECTORS, ON THE PRESCRIBED FORM AND PERIODICALLY AS FACTS DICTATE, ANY SUCH CONFLICTS OF INTEREST AND ANY BUSINESS, FINANCIAL, AND ORGANIZATIONAL INTERESTS AND AFFILIATIONS THAT ARE OR COULD BE CONSTRUED TO BE A CONFLICT OF INTEREST. IN THE EVENT THAT A CONFLICT OF INTEREST ARISES, THE BOARD CONSIDERS THE MATTER, WITH THE BOARD MEMBER WITH THE POTENTIAL CONFLICT OF INTEREST RECUSING HIMSELF/HERSELF FROM THE MATTER.

WHEN AN EMPLOYEE WISHES TO SERVE ON BOARDS, COMMISSIONS, OR IN OTHER

 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
 37

Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization YOGA ALLIANCE REGISTRY	Employer identification number $94 - 3079524$
OUTSIDE ACTIVITIES THAT ARE IN THE PUBLIC INTEREST, HE/SH	E MUST FIRST
CONFIRM WITH THE COO THAT THE VOLUNTARY SERVICE IS APPROP	RIATE AND DOES NOT
PRESENT A CONFLICT OF INTEREST WITH HIS/HER WORK FOR YOGA	ALLIANCE
REGISTRY. YOGA ALLIANCE REGISTRY REQUIRES EACH EMPLOYEE T	O REVIEW THE
EMPLOYEE PERSONNEL HANDBOOK AT THE BEGINNING OF EMPLOYMEN	T 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, YOGA ALLIANCE REGISTRY INTERVIEWS THE EMPLOYEE IN QUESTION TO REVIEW THE POSSIBLE CONFLICT. IF IT WAS DETERMINED THAT THE EMPLOYEE HAD A GENUINE CONFLICT OF INTEREST, THEY WOULD BE ASKED TO CEASE THE ACTIVITY IMMEDIATELY IN ORDER TO CONTINUE WITH EMPLOYMENT.

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

THE PRESIDENT AND CEO'S COMPENSATION IS DETERMINED BY THE THE EXECUTIVE COMMITTEE OF THE BOARD OF YAPLUS, A RELATED ORGANIZATION. THE BOD REVIEWS THE PERFORMANCE OF THE PRESIDENT AND CEO AND DETERMINES COMPENSATION ON AN ANNUAL BASIS. THE BOD ALSO DISCUSSES COMPENSATION WITH OUTSIDE COUNSEL AND PURCHASES DATA THAT COMPARES COMPENSATION FOR ASSOCIATION AND MEMBERSHIP EXECUTIVES. DATA IS VERY DETAILED AND BREAKS THE INFORMATION DOWN WITH REGARD TO THE ORGANIZATION'S ANNUAL BUDGET, NUMBER OF EMPLOYEES, YEARS IN POSITION AND GEOGRAPHIC LOCATION. INFORMATION IS SHARED AND REVIEWED WITH THE EXECUTIVE COMMITTEE. THE LAST REVIEW TOOK PLACE IN NOVEMBER 2018.

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

YOGA ALLIANCE REGISTRY PROVIDES DOCUMENTS UPON REQUEST.

832212 10-10-18

Schedule O (Form 990 or 990-EZ) (2018) Name of the organization YOGA ALLIANCE REGISTRY	Pag Employer identification numb 94-3079524
FORM 990, PART IX, LINE 11G, OTHER FEES:	51 5075521
CONSULTING SERVICES:	
PROGRAM SERVICE EXPENSES	119,108
MANAGEMENT AND GENERAL EXPENSES	6,26
FUNDRAISING EXPENSES	
TOTAL EXPENSES	125,37
EMPLOYMENT SEARCH:	
PROGRAM SERVICE EXPENSES	60,00
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	60,00

SCH	IEDULE R

### (Form 990)

### Department of the Treasury Internal Revenue Service

### **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.

OMB No. 1545-0047

Employer identification number

94-3079524

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

Name of the organization

### YOGA ALLIANCE REGISTRY

Part I

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
	1				
	1				

### Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(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	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
YAPLUS D/B/A YOGA ALLIANCE - 38-3849013							
1560 WILSON BOULEVARD, STE 700	SEE SCHEDULE R, PART VII						
ARLINGTON, VA 22209	FOR FULL DESCRIPTION.	VIRGINIA	501(C)(6)	N/A			X
	-						
	-						
	-						

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

Schedule R (Form 990) 2018

### Schedule R (Form 990) 2018 YOGA ALLIANCE REGISTRY

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.

(a)	(b)	(c)	(d)		(e)		(f)	(	g)	(h)		(i)		(j)	(1	k)
Name, address, and EIN of related organization	Primary activity	y activity Legal domicile (state or foreign country) Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of tota					Disproportionat allocations?		20 of Schedu		General of managing partner?	owne				
	-															
														_		
	-															
	-													_		
	-															
IV Identification of Related O organizations treated as a c	rganizations Taxable orporation or trust duri	as a Corpo ng the tax	l pration or Trust. C year.	omplete if t	he organizat	ion ansv	vered "Yes	s" on Foi	m 990, P	I art IV,	l line 34	l 1, because it h	nad or	ne or m	l ore re	late
(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity		Legal domicile Direct of		(d) Direct controlling entity		of entity Share		<b>f)</b> of total ome		<b>(g)</b> Share of end-of-year assets	Perc	<b>(h)</b> entage iership	Sec 512(1 contr ent	rolle tity?

### Schedule R (Form 990) 2018 YOGA ALLIANCE REGISTRY

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.							
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	Х				
	Gift, grant, or capital contribution to related organization(s)	1b		Х			
с	Gift, grant, or capital contribution from related organization(s)	1c	Х				
	Loans or loan guarantees to or for related organization(s)	1d		Х			
	Loans or loan guarantees by related organization(s)	1e	Х				
f	Dividends from related organization(s)	1f		Х			
g	Sale of assets to related organization(s)	1g		Х			
	Purchase of assets from related organization(s)	1h		Х			
i	Exchange of assets with related organization(s)	1i		Х			
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х			
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X			
I.	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х			
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х			
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х			
	Sharing of paid employees with related organization(s)	10	Х				
р	Reimbursement paid to related organization(s) for expenses	1p	Х				
q	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		Х			
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.						

,		, , ,	
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) YAPLUS D/B/A YOGA ALLIANCE	A	285,244.	ACTUAL AMOUNT
(2) YAPLUS D/B/A YOGA ALLIANCE	С	300,000.	ACTUAL AMOUNT
(3) YAPLUS D/B/A YOGA ALLIANCE	Е	6,498,864.	ACTUAL AMOUNT
(4) YAPLUS D/B/A YOGA ALLIANCE	0	178,802.	ALLOCATION OF TIME
(5) YAPLUS D/B/A YOGA ALLIANCE	Р	160,625.	COST SHARE AGREEMENT CALCULATION
<u>(</u> 6)			

### Schedule R (Form 990) 2018 YOGA ALLIANCE REGISTRY

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners s 501(c)(3 orgs.? Yes N	sec. 3)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(ř Dispr tior allocat <b>Yes</b>	n) opor- late tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne Yes I	al or F ging er?	<b>(k)</b> Percentage ownership

Schedule R (Form 990) 2018

YOGA ALLIANCE REGISTRY

Part VII Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions.

### SCHEDULE R, PART II, PRIMARY ACTIVITY:

YOGA ALLIANCE IS A NONPROFIT 501(C)(6) MEMBERSHIP PROFESSIONAL AND

TRADE ASSOCIATION THAT SUPPORTS THE YOGA PROFESSION. THE ALLIANCE

SERVES TEACHERS AND SCHOOLS THROUGH MEMBER BENEFITS, EDUCATION,

GOVERNMENT RELATIONS, AND PROFESSIONAL CREDENTIALS.

11491107 745960 39848