# EXTENDED TO NOVEMBER 15, 2018

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

Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2017
<u> </u>
Open to Public
Inspection

Α	For the	2017 calendar year, or tax year beginning and e	ending	_	
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres				
	Name change			<u> </u>	570872
	Initial return Final return/	1314 SOUTH L STREET	Room/suite	E Telephone number (253	)383-3951
_	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	6,840,470.
Ļ	Amend	1ACOMA, WA 90405-0107		H(a) Is this a group re	
	Applica tion pendin	F Name and address of principal officer: 1112 DONDAR		for subordinates	
_		SAME AS C ABOVE		H(b) Are all subordinates in	
		mpt status: X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1) o	or 527	<b>-</b> 1 ′	list. (see instructions)
		organization: X Corporation Trust Association Other	I Voor	of formation: 1910	n number ► 1 State of legal domicile: WA
_		Summary	L I Gai	or formation. TOTO IV	Juace of legal doffficite, 1421
		Briefly describe the organization's mission or most significant activities: TACON	IA COM	MUNITY HOUS	E'S FOUR
Governance	' (	CORE PROGRAMS ARE EDUCATION, EMPLOYMENT,	IMMIG	RATION, AND	ADVOCACY.
rna	-	Check this box  if the organization discontinued its operations or dispos			
ove.	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	18
ত	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			18
Activities &	5	Fotal number of individuals employed in calendar year 2017 (Part V, line 2a)		5	275
Ĭ₹		Total number of volunteers (estimate if necessary)			378
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b l	Net unrelated business taxable income from Form 990-T, line 34			0.
Revenue		Contributions and supplie (DotAVIII line 41)	_	Prior Year 5,071,443.	Current Year 6 , 178 , 485 .
		Contributions and grants (Part VIII, line 1h)		372,799.	415,639.
		Program service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		27,049.	183,841.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<22,168.	
	1	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,449,123.	6,732,760.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		310,240.	478,448.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .		2,853,076.	3,126,907.
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
×be	b -	Fotal fundraising expenses (Part IX, column (D), line 25)   371,82			
ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		736,409.	800,958.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,899,725.	4,406,313.
<u></u>	19	Revenue less expenses. Subtract line 18 from line 12		1,549,398.	2,326,447.
Net Assets or Fund Balances		Fatal assata (Dart V. Kra. 10)	Be	eginning of Current Year 4,622,848.	End of Year 6,958,546.
ASSE	20	Fotal assets (Part X, line 16)  Fotal liabilities (Part X, line 26)	·····-	600,480.	628,119.
Net/	22	Net assets or fund balances. Subtract line 21 from line 20		4,022,368.	6,330,427.
P	art II	Signature Block		1,022,000	0,000,12,1
		ties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	y knowledge and belief, it is
true	, correct	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
		<b>\</b>			
Sig	ın	Signature of officer		Date	
He	re	LIZ DUNBAR, EXECUTIVE DIRECTOR			
		Type or print name and title		Data Inc. (	11 DTIN
D-!		Print/Type preparer's name  Preparer's signature	'	Date Check Check if	PTIN
Pai		CHRISTY ENGELMANN  Firm's name RSM US LLP		self-employe	P00745224 42-0714325
		Firm's name RSM US LLP Firm's address 1145 BROADWAY PLAZA, SUITE 900		Firm's EIN	44-0114343
030	, only	TACOMA, WA 98402		Phone no (2	53)572-7111
Ma	v the IC	S discuss this return with the preparer shown above? (see instructions)		I Holle Ho. ( Z	X Yes
	,				

732002 11-28-17

4e

3,669,746.

29,671.) (Revenue \$

Form **990** (2017)

177,972.

Total program service expenses

Other program services (Describe in Schedule O.)

974 , 959 • including grants of \$

# Form 990 (2017) TACOMA COMMUNITY HOUSE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		37	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	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			v
	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		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		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			177
	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			37
	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	امدا		v
4-	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,	ا ا		v
46	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	4.	х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	امدا		v
	complete Schedule G, Part III	19		X

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### Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		Х
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,"			l
	complete Schedule L, Part II	26		Х
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			٠,,
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			7.7
	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			- v
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	<b> </b>		v
00	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		X
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Λ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
0.5	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Α.
a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	256		
20	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?	000		x
27	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		X
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Х	
	Note. All Form 990 filers are required to complete Schedule O	38	<u> </u>	

# Part V Statements Regarding Other IRS Filings and Tax Compliance

Section of the number reported in Box 3 of Form 1096. Enter 0- if not applicable 1 a 29   10		Check if Schedule O contains a response or note to any line in this Part V							
b Enter the number of Forms W26 included in line 1a. Enter of in rid applicable   1					Yes	No			
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (graphing) winnings to prize winners?  2 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  2 b If at least one is reported on line 28, did the organization file all required federal employment tax returns?  2 b If at least one is reported on line 28, did the organization file all required federal employment tax returns?  2 b If Yes, "this if filed a Form 990 To this year? If "No," to file 3b, provide an explanation in Schedule O  3 b If "Yes," this if filed a Form 990 To this year? If "No," to file 3b, provide an explanation in Schedule O  4 a Air with ending the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4 a If "Yes," the line file of 5b, did the organization that 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)?  5 b Was the organization and party to a prohibate that was or is a party to a prohibate tax shelter transaction?  5 b If "Yes," to line 6a or 5b, did the organization file Form 886817  6 c If "Yes," to line 6a or 5b, did the organization file Form 886817  6 d Does the organization and party to a prohibate that shelter transaction solid an avoronization solid that were not tax deductible as charitable contributions?  6 d If "Yes," and the organization that may receive deductible as charitable contributions?  7 organizations that may receive deductible contributions under section 170(c).  8 b If Yes, "Indies the organization number of Forms 8282 filed during the year  9 bid the organization sell, oxchange, or otherwise dispose of tangible personal property for which it was require	1a								
gambling) winnings to prize winners?  a Effect the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return  b I fall teast one is reported on line 2a, did the organization line all negures didard amployment tax returne?  Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions)  b If 'Yes,' has it filed a Form 990 To fro this year If "No," to file 83, porceive and very filed instructions)  b If 'Yes,' and it filed a Form 990 To fro this year If "No," to file 83, porceive and very filed of your country (such as a bank account, securities account, or other instructions or filing requirements for FinCEN Form 1148, Report of Foreign Bank and Financial accounts (FBAR).  b If 'Yes,' enter the name of the foreign country   such as a bank account, securities account, or other instructions?  b If 'Yes,' enter the name of the foreign country   such as a bank account, securities account, or other financial accounts (FBAR).  b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  b If 'Yes,' did the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  c If 'Yes,' did the organization have annual pross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a charitable contributions?  b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  c If 'Yes,' did the organization netwer apayment in excess of \$75 made partly as a contribution of quality for goods and services provided to the payor?  c If 'Yes,' did the organization receive a payment in excess of \$75 made partly as a contribution on apartly for goods and services provided to the payor?  c If 'Yes,' did the organization receive	b		יום	4					
2a Enter the number of employees reported on Form W/3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return.  2b If at least on is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unreated business gross income of \$1,000 or more during the year?  3a Az 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? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If "Yes," to lit the organization their twas or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a of 5b, did the organization file Form 8868-17  6b Did any taxabile party nority the organization file Form 8868-17  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If the organization selve a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7a X  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If "Yes," did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  7d If the organization selve any summarities of some selection 10 feet.  8 Sponsoring organization	С				v				
field for the calendary year ending with or within the year covered by this return.    2a	_		I	1c					
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fife (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a At any time during the calendary year, did the organization have an inferrest 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 accountly?  4a At any time the manner of the foreign country   ▶ 1 / Yes, * reter the name of the foreign country   ▶ 1 / Yes, * reter the name of the foreign country   ▶ 2 / 2 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 /	2a	• • • • •	271	-					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly over, a financial account in a foreign country (when a bank account, earn organization country (such as a bank account, earn organization country) to the financial accountly over, a financial account in a foreign country. ▶  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Us darry taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," in line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c Dos she organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c A X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  6c B Verse," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Organizations that may receive deductible contributions under section 170(c).  8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible.  6c Verse," did the organization that may receive deductible contributions or of the value of the goods or services provided?  7 To Join If "Yes," enclose that may receive deductible contributions or or the value of the goods or services provided?  7 To Policities orga		· · · · · · · · · · · · · · · · · · ·		_	v				
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  4b if Yes, "has it filed a Form 9907 for this year? If "No," to fire 3b, provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial alacounts (FBAR).  5b if Yes, "enter the name of the foreign country   Securities account, or other financial alacounts (FBAR).  5a Was the organization appropriate to a provide the foreign country   Securities account, or other financial accounts (FBAR).  5a Was the organization file foreign country to a prohibited tax shelter transaction at any time during the tax year?  5b If Yes, "to line 5a or 5b, did the organization file Form 8886.1?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chariable contributions?  6b If Yes, "did the organization include with revery solicitation an express statement that such contributions or gifts were not tax deductible as chariable contributions?  6b If Yes, "did the organization neceive apayment in excess of \$75 made partly as a contribution and partly for gnods and services provided to the payor?  7c Organizations that may receive deductible contributions under section 170(c).  a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6c If Yes, "did the organization receive apayment in excess of \$75 made partly as a contribution and partly for gnods and services provided to the payor?  7c X  6d If Yes, "did the organization file year apayment in excess of \$75 made partly as a contribution and partly for which it was required to file Form 8282?  6d If Yes, "did the organization receive a pay funds, directly or indirectly, to a payor provided	b			2b					
b if Yes, *has it filed a Form 990-T for this year? If *No,* to line 3b, provide an explanation in Schedule 0  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)?  4b If *Yes,* enter the name of the foreign country. ▶  5ce instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If Yes,* to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5b If Yes,* to line 5a or 5b, did the organization the Form 8886-1?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles a charitable contributions?  6a X Y  7b If Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a lid the organization receive a payment in excess of \$75 made party as contribution and party for goods and services provided to the payor?  7 b If Yes,* indicate the number of Forms 8282 filed during the year  7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  7 c If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 r e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 r e Did the organization neceived any funds, directly or indirectly, on a personal benefit contract?  7 r e Did the organization received any funds, directly or indirectly, on a personal benefit contract?  7 r e D	0-			0-		v			
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a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b Initiation fees and capital contributions included on Part VIII, line 12	_			8					
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  I Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13a  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b				0-					
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	a								
a Initiation fees and capital contributions included on Part VIII, line 12	40			90					
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders 11a 1b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13 Is the organization licensed to issue qualified health plans in more than one state? 13a 13a 13b 13b 13b 13c 14a 13c 14a 15c 14a 15c 15c 16c 16c 16c 16c 16c 16c 16c 16c 16c 16			102						
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	_								
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amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b  c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	_								
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			11b						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a			12a					
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b									
Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b		· · · · · · · · · · · · · · · · · · ·							
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а	Is the organization licensed to issue qualified health plans in more than one state?		13a					
organization is licensed to issue qualified health plans 13b 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b 1f "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		Note. See the instructions for additional information the organization must report on Schedule O.							
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	Enter the amount of reserves the organization is required to maintain by the states in which the							
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b			13b						
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	С		13c						
						X			
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		000	/00 :::			

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.

						Λ
Sec	tion A. Governing Body and Management					
		1 1	4 AF		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	18			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	p with any other				
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision	Γ			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		··· ├			
	more members of the governing body?			7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,		··· ├			
-	persons other than the governing body?			7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye		├			
а				8a	Х	
_			- 1		X	
b	Each committee with authority to act on behalf of the governing body?		··· ├	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reasonable to the provide the pages and addresses in Schodule C.			ا م		Х
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		71
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Fi	evenue Code.)			V	NI.
40-	Did the course in the second standard because the second standard		г	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?		F	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such of					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	77	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly before filing the form	?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				77	
12a			⊢	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		Ľ	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," describe				
	in Schedule O how this was done		L	12c	X	
13	Did the organization have a written whistleblower policy?		⊢	13	X	
14	Did the organization have a written document retention and destruction policy?		L	14	X	
15	Did the process for determining compensation of the following persons include a review and approve	al by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•				
	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization		L	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a				
	taxable entity during the year?		[	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	nization's				
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ►WA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	Γ (Section 501(c)(3)s on	ly) av	ailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
		in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		and t	finan	cial	
	statements available to the public during the tax year.	),	'			
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks and records:				
	TERI REID - (253) 383-3951					
	1314 SOUTH L STREET, TACOMA, WA 98405					

Form **990** (2017)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per	box,	not c unle	ss pe	ition more rson	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	compensated se		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ANDY BUFFINGTON DIRECTOR	1.00	Х						0.	0.	0.
(2) ABIGAIL VIZCARRA PEREZ	1.00	Λ						0.	0.	· ·
DIRECTOR	1.00	x						0.	0.	0.
(3) SHARON BENSON	1.00									
DIRECTOR		x						0.	0.	0.
(4) PATRICIA CHASE	1.00									
VICE PRESIDENT		Х		х				0.	0.	0.
(5) GODWIN ASEMOTA	1.00									
DIRECTOR		Х						0.	0.	0.
(6) CAMI CHOUERY	1.00									
DIRECTOR		Х						0.	0.	0.
(7) MARTHA CURWEN	1.00									
SECRETARY		Х		Х				0.	0.	0.
(8) ALISA O'HANLON	1.00									
DIRECTOR		Х						0.	0.	0.
(9) DARREN PEN	1.00									
DIRECTOR		Х						0.	0.	0.
(10) REV. KAREN YOKOTA LOVE	1.00								_	
DIRECTOR		Х						0.	0.	0.
(11) GEORGIA LOMAX	1.00									
TREASURER	1 00	Х		Х				0.	0.	0.
(12) CONOR MCCARTHY	1.00	_								
DIRECTOR	1 00	Х						0.	0.	0.
(13) SANDRA SPADONI	1.00								_	
DIRECTOR	1 00	Х						0.	0.	0.
(14) COLETTE SMITH	1.00	<b>.</b> ,		\ <sub>3,7</sub>					_	_
PRESIDENT	1 00	Х		Х				0.	0.	0.
(15) REV. DAVID WRIGHT	1.00	х						0.	0.	0.
(16) TOM DIEHM	1.00	Δ						0.	0.	<u> </u>
DIRECTOR	1.00	х						0.	0.	0.
(17) TERI PHILLIPS	1.00	Δ						0.	0.	<u></u>
DIRECTOR	1.00	x						0.	0.	0.
732007 11-28-17		-2		_		_			<u> </u>	Form <b>990</b> (2017)

732007 11-28-17

Form **990** (2017)

Part VII   Section A. Officers, Directors, 7 (A)	(B)	Γ			C)			(D)	(E)			(F)	
Name and title	Average	/		Pos				Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss pe	rson	than	th an		compensation		an	nount	of
	week	$\vdash$	cer ar	nd a d	lirecto	or/trus	stee)	from	from related			other	
	(list any	director						the	organizations			pensa	
	hours for related	or di	98			ated		organization	(W-2/1099-MIS	(د		om the	
	organizations	rustee	trust		e e	nben		(W-2/1099-MISC)			_	anizati d relati	
	below	dualtr	tional	١	nploy	st cor						anizatio	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	. Bu						
(18) CLAY ZHANG	1.00									$\neg$			
DIRECTOR		X						0.		0.			0.
(19) ELIZABETH BEGERT DUNBAR	40.00												
EXECUTIVE DIRECTOR				Х				86,210.		0.	1	2,0	06.
(20) THERESE REID	40.00												
DIRECTOR OF FINANCE & ADMI				Х				79,062.		0.	1	0,9	67.
(21) JASON SCALES	40.00												
DIRECTOR OF CLIENT SERVICES				Х				74,606.		0.	1	0,6	<u>11.</u>
(22) JOHN T. CLOSE	40.00												
DIR. OF DEVELOPMENT COMMUN				Х				80,699.		0.	1	0,9	<u>67.</u>
											<u> </u>		
		1											
		1											
							_						
		_											
							Ļ	220 577		0.		<u>и Е</u>	<u> </u>
1b Sub-total								320,577.		0.		4,5	
c Total from continuation sheets to Pa								320,577.		0.	1	4,5	0. 51
d Total (add lines 1b and 1c)								· · · · · · · · · · · · · · · · · · ·		•	4	4,5	эт.
2 Total number of individuals (including b		iose	IISTE	ea a	vod	e) w	no r	received more than \$100	,000 of reportable				0
compensation from the organization										_		Yes	No
3 Did the organization list any <b>former</b> offi	oor director or tr	ıcto	م اده	w or	mnle	21/00	۰.	highest companyated o	malayaa an	ſ		103	140
line 1a? If "Yes," complete Schedule J				•		•		•			3		Х
4 For any individual listed on line 1a, is the													
and related organizations greater than	•							•	•		4		Х
5 Did any person listed on line 1a receive											_		
rendered to the organization? If "Yes,"	·				•	•		ted organization or indiv			5		Х
Section B. Independent Contractors		00.	0, 0,		<i>p</i> 0. c								
Complete this table for your five highes	t compensated in	depe	ende	ent c	ont	racto	ors	that received more than	\$100,000 of comp	ens	ation f	rom	
the organization. Report compensation		-											
(A)								(B)			(C	;)	
Name and busin	ess address	N	INC	Ξ				Description of s	ervices	С	ompe		n
2 Total number of independent contractor	ors (including but r	not li	mite	d to		_	ste	d above) who received n	nore than				
\$100,000 of compensation from the organization	ganization >					0							
											Farm (	nnn	

	T VI							
		Check if Schedule O contain	ns a response	or note to any lir			(C)	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c c d e e f b c c d e e f	All other program service reven	1b 1c 1d 1d 1e 2, and 1f 3, a-1f:\$	Business Code 900099 900099 900099 900099	237,667. 116,444. 65,249. <3,721.	237,667. 116,444. 65,249.		
$\blacksquare$	g	Total. Add lines 2a-2f		<u></u>	415,639.			
	3 4 5	Investment income (including dother similar amounts)	exempt bond p	roceeds	183,841.			183,841.
	b C	Gross rents	(i) Real 62,505. 57,064. 5,441.	(ii) Personal				
		Net rental income or (loss) Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	5,441.			5,441.
	С	Less: cost or other basis and sales expenses Gain or (loss)  Net gain or (loss)						
Other Revenue		Gross income from fundraising including \$ 128,72 contributions reported on line 1 Part IV, line 18 Less: direct expenses	25 • of c). See a	0. 50,646.				
0		Net income or (loss) from fundr			<50,646.	>		<50,646.
		Gross income from gaming acti		_				
	b	Part IV, line 19	a					
	10 a	and allowances  Less: cost of goods sold	eturns <b>a</b> b					
ļ	С	Net income or (loss) from sales						
-	• • •	Miscellaneous Revenue		Business Code				
	b							<u> </u>
	۲ C							
		All other revenue						
	12	Total revenue. See instructions.			6,732,760.	415,639.	0.	138,636.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Management and general expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 ..... 478,448. 478,448. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 365,129. 316,600. 8,745. 39,784. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,256,350. 1,956,081. 46,485. 253,784. 7 Other salaries and wages Pension plan accruals and contributions (include 5,239. 54,476. 48,537 700 section 401(k) and 403(b) employer contributions) 190,194. 16,394. 223,925. 17,337. Other employee benefits 9 12,789. 227,027. 197,529. 16,709. Payroll taxes 10 Fees for services (non-employees): a Management ..... Legal 22,194. 21,634. 560. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 316,230 169,264. 146,438. 528. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 197,817. 137,106. 41,681. 19,030. Office expenses 13 7,499. <202.> 6,909. 792. 14 Information technology 15 Royalties <u>17,</u>200. 145,035. 108,291. 19,544. 16 Occupancy 25,455. 29,188. 1,536. 2,197. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 15,120. 13,076. 2,044. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 24,683. 24,683. Depreciation, depletion, and amortization ..... 22 16,429. 16,429. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) OTHER EXPENSES 24,398. 5,368. 18,860. <u>170.</u> AGENCY MEMBERSHIP DUES 2,365. 2,365. С d All other expenses 4,406,313. 3,669,746. 364,740. 371,827. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization

Check here

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

#### Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash - non-interest-bearing 1 460,742. 2,164,808. 2 Savings and temporary cash investments 1,051,997. 791,623. 3 Pledges and grants receivable, net 998,234. 493,844. Accounts receivable, net **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 6 Notes and loans receivable, net 7 8 Inventories for sale or use 40,315. 37,379. Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other 3,183,599. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 1,011,159. 1,696,878. b Less: accumulated depreciation 10b 2,172,440. 10c Investments - publicly traded securities 11 11 879,072. 794,062. 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 4,622,848. 6,958,546. 16 Total assets. Add lines 1 through 15 (must equal line 34) .... 16 600,480. 17 628,119. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, \_iabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 600,480. 628,119. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 1,496,033. 2,442,785. 1,505,187. 4,721,690. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 103,550. 83,550. 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 4,022,368. 6,330,427. Total net assets or fund balances 33 33 4,622,848. 6,958,546. Total liabilities and net assets/fund balances\_\_\_\_\_\_

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			<i>-</i>		<i>-</i> •
1	Total revenue (must equal Part VIII, column (A), line 12)		6,73		
2	Total expenses (must equal Part IX, column (A), line 25)		4,40		
3	Revenue less expenses. Subtract line 2 from line 1		2,32		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,02		
5	Net unrealized gains (losses) on investments	5	<1	8,3	88.
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	6,33	0,4	27.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
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?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	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	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х	

Form **990** (2017)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization TACOMA COMMUNITY HOUSE 91-0570872 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 222 200	•			
	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and		` ,	( )	,	,	( )
	membership fees received. (Do not						
	include any "unusual grants.")	3,029,295.	3,144,937.	3,602,958.	5,071,443.	6,178,485.	21,027,118.
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	3,029,295.	3,144,937.	3,602,958.	5,071,443.	6,178,485.	21,027,118.
	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.						21,027,118.
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	3,029,295.	3,144,937.	3,602,958.	5,071,443.	6,178,485.	21,027,118.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	169,018.	142,907.	105,134.	90,538.	246,346.	753,943.
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						21,781,061.
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12 1	,786,094.
13	First five years. If the Form 990 is for	r the organization's	s first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
_	organization, check this box and stor						<u></u> ▶□
	ction C. Computation of Publ		<u> </u>				06.54
	Public support percentage for 2017 (					14	96.54 %
	Public support percentage from 2016					15	96.72 %
16a	33 1/3% support test - 2017. If the o						
	stop here. The organization qualifies						
b	o 33 1/3% support test - 2016. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	t - <b>2017.</b> If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac		•	•	•	•	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	t - <b>2016.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the				-		
	organization meets the "facts-and-cire						
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	and see instruction	s ▶∟
					Sche	dule A (Form 990	or 990-EZ) 2017

### 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.)

Section A. Public Support	elow, please com	piete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2014	(6) 2015	(4) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
membership fees received. (Do not						
include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						_
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			1			
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9 Amounts from line 6						_
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources	<u> </u>					
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						_
<b>11</b> 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.)						
14 First five years. If the Form 990 is for	the organization'	s first second thi	rd fourth or fifth t	ax vear as a sectio	n 501(c)(3) organiz	ration
check this box and <b>stop here</b>	•	•		•	. , . ,	<b></b> ,
Section C. Computation of Publ						
15 Public support percentage for 2017 (I			column (f))		15	%
<b>16</b> Public support percentage from 2016					16	%
Section D. Computation of Inves					1 1	,,
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2017. If the						
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						

## 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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	
		Yes	No
	1		
	2		
	3a		
	3b		
	SD		
	_		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	30		
	6		
	7		
	8		
	U		
	9a		
	9b		
	9с		
	10a		
	iva		
	401		
_	10b		
m 9	90 or 99	90-EZ	2017

Pai	rt IV   Supporting Organizations (continued)			
	,		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
<u>Sec</u>	ction B. Type I Supporting Organizations			
			Yes	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 Part VI 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	ction 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			
<u> </u>	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations		V	Na
	Did the examination avoide to each of its supported examinations, by the last day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?	•		
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			
Ü	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	ction 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 <b>(see instru</b> )	ctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.	,		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 below.			
С		see instructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that 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 Part VI 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 Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete \$	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

Par	ιV	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organi	zations, in excess of income from activity			
3	Admin	istrative expenses paid to accomplish exempt purpose	es of supported organization	is	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualifi	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	e	
	(provid	de details in <b>Part VI</b> ). See instructions.			
9	Distrib	outable amount for 2017 from Section C, line 6			
10	Line 8	amount divided by line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in <b>Part VI</b> ). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From 2	2013			
С	From 2	2014			
d	From 2	2015			
е	From 2	2016			
f	Total	of lines 3a through e			
		ed to underdistributions of prior years			
h	Applie	ed to 2017 distributable amount			
<u>i</u>		over from 2012 not applied (see instructions)			
j	Remai	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2017 from Section D,			
	line 7:	·			
		ed to underdistributions of prior years			
	• • •	ed to 2017 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2017, if			
	,	Subtract lines 3g and 4a from line 2. For result greater			
		ero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2017. Subtract lines 3h			
		o from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		s distributions carryover to 2018. Add lines 3j			
•	and 4				
8		down of line 7:			
		s from 2013			
		s from 2014			
		s from 2015			
		s from 2016			
<u>e</u>	⊏xces	s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV. Section A. lines 1.2. 3b. 3c. 4b. 4c. 5a. 6. 9a. 9b. 9c. 11a. 11b. and 11c. Part IV. Section B. lines 1 and 2: Part IV. Section C.
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

### SCHEDULE C

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

2017

OMB No. 1545-0047

Open to Public Inspection

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

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

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

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

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

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

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

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

Tax) (see separate instructions), the	n			
<ul> <li>Section 501(c)(4), (5), or (6) organiz</li> </ul>	zations: Complete Part III.			
Name of organization			Em	ployer identification number
	COMMUNITY HOUSE			91-0570872
Part I-A Complete if the o	rganization is exempt unde	er section 501(c)	or is a section 527	organization.
1 Provide a description of the organ	nization's direct and indirect politica	l campaign activities	in Part IV.	
2 Political campaign activity expend	ditures		<b>&gt;</b>	\$
3 Volunteer hours for political camp	paign activities			
Part I-B Complete if the o	rganization is exempt unde	er section 501(c)	(3)	
1 Enter the amount of any excise to	· · · · · · · · · · · · · · · · · · ·			<b>¢</b>
2 Enter the amount of any excise to	ev incurred by the organization manager	rs under section 1955		Ψ
3 If the organization incurred a section				
4a Was a correction made?				
<b>b</b> If "Yes," describe in Part IV.				
Part I-C Complete if the o	rganization is exempt unde	er section 501(c)	, except section 50	1(c)(3).
1 Enter the amount directly expend				
2 Enter the amount of the filing orga	, 0 0	•		
		-	_	\$
3 Total exempt function expenditur				*
· ·			,	\$
	m 1120-POL for this year?			
5 Enter the names, addresses and	•			
•	zation listed, enter the amount paid	•	•	• •
. ,	promptly and directly delivered to a	0 0		•
political action committee (PAC).	If additional space is needed, provide	de information in Part	IV.	
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
(3)	(2)	(-,	filing organization's	contributions received and
			funds. If none, enter -0	
				delivered to a separate political organization.
				If none, enter -0
		1		

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)

(a) 2014
(b) 2015
(c) 2016
(d) 2017
(e) Total

2a Lobbying nontaxable amount
(150% of line 2a, column(e))

c Total lobbying expenditures

d Grassroots nontaxable amount
(150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2017

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(b	)
of the lobbying activity.	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?		X		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		X		
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X	Λ		
i Other activities?				0.
j Total. Add lines 1c through 1i				0.
<ul> <li>2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?</li> <li>b If "Yes," enter the amount of any tax incurred under section 4912</li> </ul>				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A   Complete if the organization is exempt under section 501(c)(4), section	n 501(c	)(5). or se	ction	
501(c)(6).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
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				
Part III-B Complete if the organization is exempt under section 501(c)(4), section	on 501(c	(5), or se	ction	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," O	R (b) Par	t III-A, lir	ne 3, is
Dues, assessments and similar amounts from members		1		
<ul> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political</li> </ul>				
expenses for which the section 527(f) tax was paid).				
a Current year		2a		
b Carryover from last year				
c Total		l l		
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	olitical			
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV Supplemental Information				
Provide 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 I	II-A, lines 1	and 2 (see	
instructions); and Part II-B, line 1. Also, complete this part for any additional information.  PART II-B, LINE 1, LOBBYING ACTIVITIES:				
THIS ORGANIZATION IS A MEMBER OF HUMAN SERVICES COALI	TION A	AND HU	MAN	
SERVICES COALITION IS INVOLVED IN LOBBYING ACTIVITIES	. TH	E TOTA	L	
MEMBERSHIP FEE TO HUMAN SERVICES COALITION WAS \$200.				

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

TACOMA COMMUNITY HOUSE

Employer identification number 91-0570872

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised f	unds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ferring
_			
Pai			IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or e		
	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	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		2c
a	Number of conservation easements included in (c) acquired		
_	listed in the National Register		
3	_	eleased, extinguished, or terminated by the org	ganization during the tax
4	year ▶ Number of states where property subject to conservation ea	coment is leasted	
5	Does the organization have a written policy regarding the pe		
3	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
Ū		Thanking of violations, and emoloning ochoorv	ation oddomento daring the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4	L)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the	organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement	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 and	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	_	in, provide
	the following amounts required to be reported under SFAS 1		
	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) 2017

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		445,259.		445,259.
<b>b</b> Buildings		1,269,955.	304,418.	965,537.
c Leasehold improvements				
<b>d</b> Equipment		736,341.	706,741.	29,600.
e Other		732,044.		732,044.
Total. Add lines 1a through 1e. (Column (d) must equa	al Form 990, Part X, colur	mn (B), line 10c.)	<b>&gt;</b>	2,172,440.

Schedule D (Form 990) 2017

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value		ad of year market value
(A) =1	(b) Book value	(c) Method of valuation: Cost or en	id-or-year market value
(1) Financial derivatives			
(2) Closely-held equity interests (3) Other			
(A) PAX WORLD BALANCED FUND	794,062.	END-OF-YEAR MARKET	r VALUE
(B)	,,,,,,,,,,		
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	794,062.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
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.	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	45)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	9 15.)	<b>&gt;</b>	•
Complete if the organization answered "Yes"	on Form 000 Part IV line	110 or 11f Soo Form 900 Part V line 2	5
(a) Description of lightity		(b) Book value	J.
(1) Federal income taxes		(a) Book value	
(2)		<del></del>	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 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) 2017

Pai	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per R	eturr	l.
	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	6,821,928.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	<18,388.	>	
b	Donated services and use of facilities				
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		107,556.		
е	Add lines 2a through 2d			2e	89,168.
3	Subtract line 2e from line 1			3	6,732,760.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	6,732,760.
Pa	t XII Reconciliation of Expenses per Audited Financial Staten		h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	4,513,869.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	•	107,556.		40
е	Add lines 2a through 2d			2e	107,556.
3	Subtract line 2e from line 1			3	4,406,313.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	4,406,313.
Pa	rt XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par			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 ad	ditional infor	mation.		

#### PART X, LINE 2:

NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS SINCE THE AGENCY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE, SECTION 501(C)(3). ADDITIONALLY, THE AGENCY HAS DONE AN ASSESSMENT OF ANY UNCERTAIN TAX POSITIONS AND HAS DETERMINED IT HAS NO UNCERTAIN TAX POSITIONS TO RECORD AS A LIABILITY AT DECEMBER 31, 2017 AND 2016.

FORM 990, FILED BY THE AGENCY, IS SUBJECT TO EXAMINATIONS BY THE INTERNAL REVENUE SERVICE UP TO THREE YEARS FROM THE EXTENDED DUE DATE OF EACH RETURN. GENERALLY, THE AGENCY IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE AND LOCAL TAX AUTHORITIES FOR

YEARS BEFORE 2014. 732054 10-09-17

PART XI, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES	57,064
FUNDRAISING EVENTS EXPENSES	50,492
TOTAL TO SCHEDULE D, PART XI, LINE 2D	107,556
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES	57,064
FUNDRAISING EVENTS EXPENSES	50,492
TOTAL TO SCHEDULE D, PART XII, LINE 2D	107,556
	Schedule D (Form 990) 201

Schedule D (Form 990) 2017

Part XIII | Supplemental Information (continued)

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

	COMMUNITY HOUSE				91-05/0	0/4
Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answet</li> </ul>	ered "Yes	s" or	n Form 990, Part IV,	line 17. Form 990-EZ	' filers are not
<ul> <li>Indicate whether the organization rais a Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written of key employees listed in Form 990, P</li> <li>If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual tart VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of no tion of go fundraisi (includin rofession	on-go overr sing of ng of	overnment grants nment grants events fficers, directors, true undraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes I	No			
3 List all states in which the organizatio or licensing.	on is registered or licensed to solicit		<b>▶</b> tions	s or has been notified	d it is exempt from re	egistration
IIA Fan Banananad B. L. III. A. III.	to a substitution of the	200 2			2-bd-d2/5	200 000 571 00 (5
_HA For Paperwork Reduction Act Noti	ice, see the instructions for Form !	ษษบ or 99	an-F	<b>=</b> Z. 8	cneaule G (Form 9	990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		of fundraising event contributions and gr	oss income on Form 990	)-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			ANNUAL	ET ALCOD	NONE	(add col. (a) through
			LUNCHEON	FLAVOR	(total number)	col. <b>(c)</b> )
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	105,352.	23,373.		128,725.
	2	Less: Contributions	105,352.	23,373.		128,725.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
ώ	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	37,223.	•		50,646.
	l		. ,		_	50,646. <50,646.
Pa	irt l	Net income summary. Subtract line 10 from light Gaming. Complete if the organization		n 990. Part IV. line 19. or		\J0,040.
		\$15,000 on Form 990-EZ, line 6a.		, , ,	•	
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Birigo	bingo/progressive bingo	(c) other garming	col. (a) through col. (c))
Rev						
	1	Gross revenue				
	,	Cash prizes				
ses	-	Oddin prized				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes %  No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		•	
		gamag meeme carrinary, cabaact into r	, ooiaiiii (d)		······	
9	Ent	ter the state(s) in which the organization condu	ucts gaming activities: _			
		the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
b	If "	No," explain:				
10-	\\\\	ere any of the organization's gaming licenses re	avoked evenanded or t	erminated during the tax	vear?	Yes No
		ere any or the organization's gaming licenses re Yes," explain:			year !	. LITES LINO
~		·, •				

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Schedule G (Form 990 or 990-EZ) 2017

Sch	edule G (Form 990 or 990-EZ) 2017 TACOMA COMMUNITY HOUSE 91-0	570872	Page 3
	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
á	The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$		
	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation > \$		
	Description of services provided		
	· · · · · · · · · · · · · · · · · · ·		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
ć	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	☐ No
ŀ	retain the state gaming license?  Dienter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	— 163	140
	organization's own exempt activities during the tax year > \$		
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I	ines 9 9h 10	)b 15b
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		55, 165,
	····, ···, ····, ····, ···· ··, ··· ···		

Schedule C	G (Form 990 or 990-EZ)	TACOMA COMMUNIT	Y HOUSE	91-0570872 Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	rmation (continued)		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

2017
Open to Public

Inspection

Name of the organization **Employer identification number** 91-0570872 TACOMA COMMUNITY HOUSE Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2017)

**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>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
TRANSPORTATION ASSISTANCE PROVIDED TO PROGRAM					
PARTICIPANTS GOING TO WORK/ACTIVITIES	288	0.	59,661.	FMV	BUS PASSES
EMPLOYMENT AND EDUCATION ASSISTANCE SUCH AS UNION					CLOTHING, TOOLS, UNION DUES,
DUES, TOOLS, CLOTHING AND OTHER NON-CASH ITEMS	380	0.	97,169.	FMV	ETC
EDUCATION SUPPORT SUCH AS SCHOLARSHIPS AND AWARDS					
PROVIDED TO PROGRAM PARTICIPANTS	376	36,443.	0.		SCHOLARSHIPS/AWARDS
HOUSING SUPPORT	105	0.	285,174.	FMV	HOUSING ASSISTANCE
Part IV Supplemental Information Provide the information rec	<u>                                     </u>		<u></u>	<u> </u>	_

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:

TACOMA COMMUNITY HOUSE MONITORS THE USE OF GRANT FUNDS BY SOURCE AND

PURPOSE. THROUGH REQUESTS FROM THE PROGRAM STAFF, FUNDS ARE ADMINISTERED ON

BEHALF OF PARTICIPANTS. THE DISTRIBUTIONS ARE TRACKED IN THE ORGANIZATION'S

ACCOUNTING SYSTEM AND IN THE PARTICIPANTS' FILES.

#### SCHEDULE O

Internal Revenue Service

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

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ ▶ Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

**Employer identification number** 

91-0570872 TACOMA COMMUNITY HOUSE FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: IMMIGRATION PROGRAM PROVIDED IMMIGRATON AND NATURALIZATION SERVICES TO 1,841 CLIENTS AND 100 INDIVIDUALS BECAME UNITED STATES CITIZENS. EXPENSES \$ 458,225. INCLUDING GRANTS OF \$ 11,336. REVENUE \$ 116,444. CLENT ADVOCACY PROGRAM PROVIDED SUPPORT FOR 268 VICTIMS OF DOMESTIC VIOLENCE, SEXUAL ASSAULT, AND OTHER CRIMES. 275 SAFETY PLANS WERE CREATED. EXPENSES \$ 347,193. INCLUDING GRANTS OF \$ 17,947. REVENUE \$ 0. VOLUNTEER SERVICES AND OTHER PROGRAMS EXPENSES \$ 169,541. INCLUDING GRANTS OF \$ 388. REVENUE \$ 61,528. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 WILL BE REVIEWED BY FINANCE COMMITTEE AND THEN REPORTED TO THE BOARD. FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS DISCUSSED AT THE ANNUAL BOARD MEETING.

OFFICERS, BOARD MEMBERS, AND SENIOR STAFF ARE REQUIRED TO REPORT ANY

CONFLICTS THAT MAY ARISE.

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

THE ORGANIZATION USES A SURVEY DONE BY ARCHBRIGHT (INDEPENDENT

ORGANIZATION) AS A GUIDLINE TO DETERMINE REASONABLE COMPENSATION FOR THE

ORGANIZATION'S OFFICERS AND KEY EMPLOYEES.

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

Schedule O (Form 990 or 990-EZ) (2017)

### Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

# Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Tomit 7004 to request an extension of time to me mooning			Enter file	er's identifying	number		
Гуре or	Name of exempt organization or other filer, see instruc		Employer identification number (EIN)					
orint	TACOMA COMMUNITY HOUSE	91-0570872		0872				
file by the due date for iling your eturn. See	Number, street, and room or suite no. If a P.O. box, see instructions.  1314 SOUTH L STREET					(SSN)		
nstructions.	City, town or post office, state, and ZIP code. For a for TACOMA, WA 98405-0107	oreign add	ress, see instructions.					
Enter the	Return Code for the return that this application is for (file	e a separa	te application for each return)			0 1		
Applicati	on	Return	Application			Return		
s For		Code	Is For			Code		
orm 990	or Form 990-EZ	01	Form 990-T (corporation)			07		
orm 990	l-BL	02	Form 1041-A			08		
orm 472	0 (individual)	03	Form 4720 (other than individual)			09		
orm 990	-PF	04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069					
Form 990-T (trust other than above)			Form 8870 12					
If the coox ► [  If this is poox ► [  I reference for the cook of	rone No.   (253) 383-3951  organization does not have an office or place of business is for a Group Return, enter the organization's four digit of the interest in the interes	Group Exe and atta	emption Number (GEN) $\_$ . ch a list with the names and EINs of MBER $15$ , $2018$ , to file	If this is fo	r the whole gro	on is for.		
▶[	X calendar year $2017$ or tax year beginning ne tax year entered in line 1 is for less than 12 months, classed Change in accounting period	, an heck reas	ĭ <del>-</del>	Final retur	<u> </u>			
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069.	enter the tentative tax, less any					
	nrefundable credits. See instructions.	,		3a	\$	0.		
	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and					
	imated tax payments made. Include any prior year overp			3b	\$	0.		
	ance due. Subtract line 3b from line 3a. Include your pa							
	using EFTPS (Electronic Federal Tax Payment System). S			3с		0.		

instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)