** PUBLIC DISCLOSURE COPY **

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

Open to Public

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

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

Inspection

OMB No. 1545-0047

<u>A</u>	ror tile	e 2017 Calendar year, or tax year beginning SEP 1, 2017 and er	iulily A	10G 31, 2010					
В	Check if applicabl	C Name of organization		D Employer identifi	cation number				
	Addre	WASHINGTON PERFORMING ARTS SOCIETY							
L	Name chang	Doing business as WASHINGTON PERFORMING ARTS		52-6062439					
	Initial return	,	oom/suite	E Telephone number					
	Final return.	50 1400 K STREET	00	202-	833-9800				
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	8,421,810.				
	Amen- return	WASHINGTON, DC 20005		H(a) Is this a group r					
	Application	F Name and address of principal officer: OEMNIFER BILFIELD		for subordinates	s? Yes X No				
	pendi	SAME AS C ABOVE		H(b) Are all subordinates i	ncluded? Yes No				
<u>1</u>	Tax-ex	empt status: $X = 501(c)(3) = 501(c)(0) = (insert no.) = 4947(a)(1) or$	527	If "No," attach a	list. (see instructions)				
		te: ► WWW.WASHINGTONPERFORMINGARTS.ORG		H(c) Group exemption					
		organization: X Corporation Trust Association Other	L Year	of formation: 1965	M State of legal domicile: DC				
P		Summary							
ø	1	Briefly describe the organization's mission or most significant activities: SEE PA	ART I	II, LINE 1.					
Activities & Governance		F-1							
ern	2	Check this box if the organization discontinued its operations or dispose	ed of more	e than 25% of its net a					
Š				3	40				
<u>«</u>		Number of independent voting members of the governing body (Part VI, line 1b) \dots			40				
ies		Total number of individuals employed in calendar year 2017 (Part V, line 2a)			45				
Ĭ		Total number of volunteers (estimate if necessary)			46				
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	7b	22,884.				
				Prior Year	Current Year				
ne		Contributions and grants (Part VIII, line 1h)		4,982,576.	4,314,435.				
Revenue		Program service revenue (Part VIII, line 2g)		1,981,070.	2,646,096.				
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		214,759.	343,017.				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-39,909.	-172,973.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,138,496. 27,055.	7,130,575.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		27,055.	21,675.				
	1	Benefits paid to or for members (Part IX, column (A), line 4)		2,659,374.	2,779,778.				
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.				
)en	loa	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 1,237,57	<u> </u>	· ·	0.				
Ä	_5			4,549,784.	5,124,015.				
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,236,213.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-97,717.					
<u></u>	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year				
Net Assets or Find Balances	20	Total assets (Part X, line 16)	100	12,274,939.	11,735,850.				
ASSE	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		2,197,884.	2,138,382.				
Vet.	22	Net assets or fund balances. Subtract line 21 from line 20		10,077,055.	9,597,468.				
	art II	Signature Block		10/0///0331	3733771001				
		lties of perjury, I declare that I have examined this return, including accompanying schedules a	and statem	ents, and to the best of m	v knowledge and belief, it is				
		et, and complete. Declaration of preparer (other than officer) is based on all information of whic			y miomougo una sonoi, icio				
	,		· ·						
Sig	ın	Signature of officer		Date					
He		JENNIFER BILFIELD, PRESIDENT							
		Type or print name and title							
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN				
Pai	d			if self-employ	red				
Pre	parer	Firm's name GELMAN, ROSENBERG & FREEDMAN		Firm's EIN	52-1392008				
Use	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N							
		BETHESDA, MD 20814-2930		Phone no. (3	01) 951-9090				
Ма	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				

	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	OUR MISSION IS THREEFOLD: (1) TO PROVIDE THE WASHINGTON COMMUNITY	WITH
	PERFORMING ARTS PRESENTATIONS OF THE HIGHEST QUALITY AND VARIED	
	CONTENT AND TRADITION, (2) TO SUPPORT AND NURTURE PERFORMING ARTI	STS,
	AND THEIR ARTS FORMS, AND (3) TO PROVIDE LIFELONG LEARNING	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		Yes X No
_	If "Yes," describe these new services on Schedule O.	T
3	——————————————————————————————————————	Yes X No
4	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expe Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expens	
	revenue, if any, for each program service reported.	ses, and
4a		1,486.)
	PRODUCTION:	
	FOUNDED IN 1966 BY ARTS IMPRESARIO PATRICK HAYES, WASHINGTON PERF	ORMING
	ARTS IS ONE OF THE NATION'S LEADING PRODUCERS AND PRESENTERS OF	
	PERFORMING ARTS, ARTS EDUCATION AND COMMUNITY ENGAGEMENT INITIATI	VES. A
	PIONEER IN ARTS DEVELOPMENT AND ARTS EDUCATION IN THE DC AREA, IT	
	ANNUALLY SERVES MORE THAN 100,000 RESIDENTS OF ALL AGES ACROSS TH	
	DISTRICT AND METRO VIRGINIA AND MARYLAND WITH LIVE ARTS EXPERIENCE	
	THE HIGHEST CALIBER, AS WELL AS INSTRUMENTAL AND VOCAL INSTRUCTIO	
	PERFORMANCE OPPORTUNITIES. WASHINGTON PERFORMING ARTS CONSISTENTL	<u>'Y</u>
	DEMONSTRATES EXCELLENCE IN THE PERFORMING ARTS THROUGH	CMDTCM
	MULTI-DISCIPLINARY EFFORTS THAT BUILD COMMUNITY THROUGHOUT THE DI AND BEYOND WITH A FOCUS ON ARTS EDUCATION, MUSIC AND DANCE. A CON	
	1 250 620 21 675	4,610.)
4b	(Code:) (Expenses \$1,338,629 • including grants of \$21,675 •) (Revenue \$	4,010.)
	WASHINGTON PERFORMING ARTS IS A NATIONAL LEADER IN COLLABORATIVE	ARTS
	EDUCATION PROGRAMS. THE ORGANIZATION IS EMBEDDED IN BOTH PUBLIC S	
	AND PUBLIC CHARTER SCHOOLS, AND CREATES OPPORTUNITIES FOR ADVANCE	D
	MUSIC STUDENTS TO DEVELOP PROFESSIONAL SKILLS VIA COMPETITIONS,	
	PERFORMANCE OPPORTUNITIES, AND THE CITY-WIDE DC HONORS ENSEMBLES,	
	CREATES LIFELONG ARTS EDUCATION OPPORTUNITIES THAT ARE ROOTED IN	
	BELIEF THAT THE ARTS ARE UNIQUELY POSITIONED TO CULTIVATE COMMUNI	
	CROSS-CULTURAL UNDERSTANDING LOCALLY AND NATIONALLY. THE FOLLOWING	
	PROGRAMS ARE AMONG WASHINGTON PERFORMING ARTS' SIGNATURE ARTS EDU AND COMMUNITY ENGAGEMENT INITIATIVES:	CATION
	AND COMMONITI ENGAGEMENT INTITATIVES:	
4c	(Code:) (Expenses \$	
	(Sode:	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 5,962,546.	
	Fo	rm 990 (2017)

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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? 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	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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			
	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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		77	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			17
	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				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	۱.,.		X
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>^</u>
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	45		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	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	-''		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	0		
	complete Schedule G, Part III	19		X

Form **990** (2017)

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	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		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
~	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		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	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	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	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20				
_	instructions for applicable filing thresholds, conditions, and exceptions):	200		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		122
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	200		x
20		28c 29	Х	25
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	22	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
24	contributions? If "Yes," complete Schedule M	30		122
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
20	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		<u> </u>
32				x
00	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			 ₩
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	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?			3,7
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			.,,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Page No Page		Check if Schedule O contains a response or note to any line in this Part V			Ш
b Enter the number of Forms W26 included in line 1a. Enter o If not applicable Decided on the part of the payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a. Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, led to the called year ending with or within the year covered by this return. 2b If a least one is reported on line 2a, did the organization life all required federal employment tax returns? 3b If the least one is reported on line 2a, did the organization life all required federal employment tax returns? 3c If the organization have unrelated business gross income of \$1,000 or more during the year? 3c If If year, If the all of miss 900 To this year? If "No," to line 3b, provide an explanation in Schedule O 3d If the organization have unrelated business gross income of \$1,000 or more during the year? 3d If year is the all of miss 900 To this year? If "No," to line 3b, provide an explanation in Schedule O 3d If year, If ye				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 5 If all east one is reported on line 28, did the organization file all required federal employment tax returns? 2 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 If we will be sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 If we will be sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 If we will be sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 If we will be sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 4 If we will be sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 5 If we will receive the company of the sum of the foreign country (such as a bank account, securities account, or other financial accountly) 6 If "Yes," it is line and of the foreign country (such as a bank account, securities account, or other financial accountly? 7 If we will be departed to the organization that it was or is a party to a prohibeted tax shelter transaction? 8 If we will be greanization and party to a prohibeted tax shelter transaction? 9 If "Yes," if one 5a or 5b, did the organization file Form 8868 7 9 If we will be organization and party to prohibeted the whether the sum of the party of the prohibitions or grifts were not tax deductible? 1 If yes, if the organization that were not tax deductible as charitable contributions? 1 If yes, if the organization received an orthity the donor of yes oblication an appression of yes of y	1a				
a Either the number of employees reported on Form W/3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 1	b	Litter the humber of Forms w-2d included in line 1a. Litter -0-11 flot applicable			
2a Effet the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b I rat 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-file (see instructions) 3a IX I was a little of a firm 990-T for this year? If 'No,' to file 3b, provide an explanation in Schedule O 3b IX '4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country! Sea instructions for filing requirements for FinCSN Form 114, Report of Foreign Bank and Financial account; (FBAF). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b IV 'es', to lit the organization the organization file Form 888-817 6c If 'Yes', to line 5a of 5b, did the organization file Form 888-817 6d Does the organization invalued with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If 'Yes', 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If 'Yes', 'did the organization receive a payment in excess of \$f\$ made party bear of year party for goods and services provided to the payor? 7a IX X 7b If 'Yes', 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b If 'Yes', 'did the organization file form 888-817 6c Did the organization seleve a payment in excess of \$f\$ made party as a contribution and party for goods and services provided 7 7c Did the organization seleve any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c Did the organization seleve any funds, directly or indirectly, to pay premiums on a personal benefit cont	С			37	
fleed for the calendary year ending with or within the year covered by this return. 1			1c	X	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a bid the organization have unrelated business gross income of \$1,000 or more during the year? 3b if 1º Yes, 'has it filed a Form 990 Ti or this year? if 'No,' to line 3b, provide an explanation in Schedule O 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b if 'Yes,' enter the name of the foreign country Scheduler Age 5c less the organization a party to a prohibited tax shelter transaction at any time during the late year? 5c less the organization apprix to a prohibited tax shelter transaction at any time during the tax year? 5c less the organization apprix to a prohibited tax shelter transaction at any time during the tax year? 5d Does the organization apprix to a prohibited tax shelter transaction at any time during the tax year? 6d Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6d Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions under section 170(c). 6d Did the organization neceive apyment in excess of 35 made partly as oribibition and partly for goods and services provided to the payor? 7d Did the organization receive a payment in excess of 35 made partly as ouribibition and partly for goods and services provided to the payor? 7a X To X or a X	2a				
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 51,000 more during the year? 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (when as a bank account, and present ocurn than foreign country (when as a bank account, securities account, or other financial accountry 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 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Dose the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b Wester or that deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 7b If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," did the organization include with every solicitation and partly for goods and services provided to the payor? 7b X 7c If "Yes," did the organization more than a contribution of or the value of the goods or services provided. 7c If "Yes," did the organization neels apayment in excess of \$75 made partly as contributions of contribution of contri				v	
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f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13c c Enter the amount of reserves on hand 15c 14a Did the organization receive any payments for indoor tanning services during the ta	d	If "Yes," indicate the number of Forms 8282 filed during the year			
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					7.5
					X
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	_	000	(00:-

732005 11-28-17

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI												
Sec	tion A. Governing Body and Management												
			Yes	No									
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 40												
	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 40												
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other												
	officer, director, trustee, or key employee?	2		X									
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision												
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X									
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х									
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X									
6													
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or												
	more members of the governing body?	7a		X									
b													
	persons other than the governing body?	7b		X									
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:												
а	The governing body?	8a	X										
b	Each committee with authority to act on behalf of the governing body?	8b	X										
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the												
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X									
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)												
			Yes	No									
10a	Did the organization have local chapters, branches, or affiliates?	10a		X									
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,												
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b											
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х										
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.												
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х										
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х										
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe												
	in Schedule O how this was done	12c	X										
13	Did the organization have a written whistleblower policy?	13	X										
14	Did the organization have a written document retention and destruction policy?	14	X										
15	Did the process for determining compensation of the following persons include a review and approval by independent												
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?												
а	The organization's CEO, Executive Director, or top management official	15a	Х										
b	Other officers or key employees of the organization	15b		Х									
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).												
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37									
	taxable entity during the year?	16a		X									
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation												
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's												
0	exempt status with respect to such arrangements?	16b											
	tion C. Disclosure												
17	List the states with which a copy of this Form 990 is required to be filed MD, VA		1-										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	avallab	ie										
	for public inspection. Indicate how you made these available. Check all that apply.												
40	X Own website X Another's website X Upon request Other (explain in Schedule O)	J 45	-:-!										
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ıınan	cial										
00	statements available to the public during the tax year.												
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ► ERICA MUCCI - (202)533-1881												
	1400 K STREET, NO. 500, WASHINGTON, DC 20005												

Form **990** (2017)

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

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

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

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

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	ss pe	ition more rson i	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) REGINALD VAN LEE	2.00	x		Х				0.	0.	0.
CHAIR (2) DAVID MARVENTANO	2.00	^		Λ				0.	0.	0.
VICE CHAIR	2.00	X		х				0.	0.	0.
(3) JAMES J. SANDMAN	2.00			21				0.	0.	•
VICE CHAIR	2.00	X		х				0.	0.	0.
(4) STEVEN KAPLAN	2.00							· ·	•	•
TREASURER	200	x		х				0.	0.	0.
(5) CHRISTINA CO MATHER	2.00									
SECRETARY		x		х				0.	0.	0.
(6) AISHA ALKHALIFA	0.50	ļ <u> </u>								
BOARD DIRECTOR (AS OF 6/18)		Х						0.	0.	0.
(7) JEFFERY BAUMAN	0.50									
DIRECTOR, EXEC. COMM		Х						0.	0.	0.
(8) HANS BRULAND	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(9) CHARLOTTE CAMERON	0.50									
DIRECTOR, EXEC. COMM		Х						0.	0.	0.
(10) LYN CHASEN	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(11) JENNIFER COULTER	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(12) KELLY KING DIBBLE	0.50							_	_	_
DIRECTOR, EXEC. COMM		Х						0.	0.	0.
(13) DEBBIE DRIESMAN	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(14) CANDANCE DYAL	0.50								_	_
BOARD DIRECTOR (AS OF 10/17)	0.50	Х						0.	0.	0.
(15) ROBERT S. FEINBERG	0.50	٠,							^	_
DIRECTOR, EXEC. COMM	0.50	Х				_		0.	0.	0.
(16) BRAD FIGEL	0.50							0.	^	_
BOARD DIRECTOR	0.50	Х			_		_	0.	0.	0.
(17) NORMA LEE FUNGER	0.50	x						0.	0.	0.
BOARD DIRECTOR		Λ			<u> </u>		<u> </u>	<u> </u>	<u> </u>	Form 990 (2017)

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Form **990** (2017)

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Part VII Section A. Officers, Directors, Tr	ustees, Key Em	ploy	ees	, an	d Hi	ghe	st C	ompensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations	(do not c box, unle officer an		ss pe	more rson irecto	re than one n is both an ctor/trustee)		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related
	below line)	dividu	stitutio	Officer	Key employee	ghest	Former			organizations
(18) TOM GALLAGHER	0.50	트	드	6	황	王亩	프			
DIRECTOR, EXEC. COMM		x						0.	0.	0.
(19) BRUCE GATES	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(20) FELECIA LOVE GREER	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(21) LUANNE GUTERMUTH	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(22) JAY M. HAMMER	0.50									
DIRECTOR, EXEC. COMM		Х						0.	0.	0.
(23) DANIEL HEIDER	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(24) SUSAN HEPNER	0.50									
DIRECTOR, EXEC. COMM		Х						0.	0.	0.
(25) GRACE HOBELMAN	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(26) PATRICIA HOWELL	0.50									
DIRECTOR, EXEC. COMM		Х						0.	0.	0.
1b Sub-total							>	0.	0.	0.
c Total from continuation sheets to Part	VII, Section A						>	907,290.	0.	82,562.
d Total (add lines 1b and 1c)								907,290.	0.	82,562.
2 Total number of individuals (including bu	t not limited to th	ose	liste	ed al	bove	e) wł	no re	eceived more than \$100	0,000 of reportable	

compensation from the organization

Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
OPUS 3 ARTISTS, 470 PARK AVENUE SOUTH, 9TH	PERFORMING ARTIST	<u> </u>
FL N, NEW YORK, NY 10016	FEES	178,055.
OCCASIONS CATERERS		
655 TAYLOR STREET NE, WASHINGTON, DC 20017	GALA MEALS EXPENSE	135,230.
•	PERFORMING ARTIST	
BROAD ST, 14TH FL, PHILADELPHIA, PA 19107	FEES	105,000.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2017)

Form 990 WASHINGTO	JN PERF	JRI	ATL	NG	Ar	₹.T.\$	<u> </u>	SOCIETY	52-606	2439
Part VII Section A. Officers, Directors, Tru	stees, Key E	mplo	oyee	s, aı	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(C)			(D)	(E)	(F)
Name and title	Average			Posi	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	hat	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for related	or di	ee			sated		(W-2/1099-MISC)		organization
	organizations	ruste	l frus		99/	nben				and related organizations
	below	dualt	rtiona		mplo	st coi	5			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JAKE JONES	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(28) JACQUELINE MICHEL	0.50									
BOARD DIRECTOR (THROUGH 9/17)		Х						0.	0.	0.
(29) JOHN OLSON	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(30) ANTHONY OTTEN	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(31) MARIKE PAULSSON	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(32) IRENE ROTH	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(33) MARC SCHLOSBERG	0.50									
BOARD DIRECTOR (AS OF 10/17)		Х						0.	0.	0.
(34) AMI SCOTT	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(35) MONICA SCOTT	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(36) PETER SHIELDS	0.50									
DIRECTOR, EXEC. COMM		Х						0.	0.	0.
(37) RUTH SORENSON	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(38) MARY JO VEVERKA	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(39) PHILIP WEST	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(40) SYLVIA DAVIS WHITE	0.50									
BOARD DIRECTOR		Х						0.	0.	0.
(41) BURTON FISHMAN	0.50							_	_	_
BOARD DIRECTOR, GEN COUNSEL		Х						0.	0.	0.
(42) JENNIFER BILFIELD	40.00								_	
PRESIDENT				Х				311,736.	0.	24,576.
(43) DOUGLAS WHEELER	40.00									
PRESIDENT EMERITUS				Х				49,858.	0.	15,415.
(44) ALLEN LASSINGER	40.00									
CHIEF OPERATING OFFICER (THRU 11/17)	4.2			Х				159,378.	0.	12,081.
(45) CORNIE LORENZO EVANS	40.00]								
CHIEF OPERATING OFFICER (AS OF 3/18)				Х				0.	0.	0.
(46) ELIZABETH RACHEVA	40.00									
CHIEF PHILANTHROPY OFFICER				Х				167,173.	0.	10,517.
Total to Part VII, Section A, line 1c										

Form 990 WASHINGTO									52-606	<u> </u>
Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(cl	neck	Posi all t	ition		ly)	(D) Reportable compensation	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of
	per week (list any hours for related organizations below line)	any logalip	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)		other compensation from the organization and related organizations
47) SAMANTHA POLLACK IRECTOR OF PROGRAMMING	40.00					х		104,970.	0.	12,378
48) MATTHEW CAMPBELL	40.00							104,570.	0.	12,570
IRECTOR OF EXTERNAL RELATIONS	1000					х		114,175.	0.	7,595
otal to Part VII, Section A, line 1c								907,290.		82,562

Part VIII Statement of Revenue

			Check if Schedule O conta	ains a re	sponse	or note to any lin	e in this Part VIII			
					•	,	(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue excluded
							rotal rovollab	exempt function	business	from tax under sections
(0.10								revenue	revenue	sections 512 - 514
nts			Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues		1b					
ts,		c I	Fundraising events		1c	1,032,518.				
Gif la	(d I	Related organizations		1d					
ini,		e (Government grants (contributi	ons)	1e	901,248.				
tio X	1	f /	All other contributions, gifts, grant	s, and						
ig H		5	similar amounts not included above	/e	1f	2,380,669.				
do	9	g i	Noncash contributions included in lines	1a-1f: \$		158,554.				
၁၈		h '	Total. Add lines 1a-1f			>	4,314,435.			
						Business Code				
e l	2	a i	ADMISSIONS			900099	2,568,204.	2,568,204.		
اه ک		b i	SERVICE CHARGES			900099	44,990.	44,990.		
Se		c (COMMUNITY PERFORMANCE			900099	28,292.	28,292.		
am		d (CONTRACTS			900099	4,610.	4,610.		
Program Service Revenue		 е					,	,		
P.	,	f /	All other program service reve	nue						
			Total. Add lines 2a-2f				2,646,096.			
	3		Investment income (including				, ,			
	_		other similar amounts)				223,908.			223,908.
	4		Income from investment of tax				, -			, -
	5		Royalties			•				
	J		Tioyanies	(i) F		(ii) Personal				
	6	a (Gross rents	(1)	Cai	(ii) i cisoriai				
			Gross rents Less: rental expenses							
			Rental income or (loss) Net rental income or (loss)							
			Gross amount from sales of	(i) Sec						
	,			- '	8,542	(ii) Other				
			assets other than inventory	1,03	0,542	1				
			Less: cost or other basis	93	0 133					
			and sales expenses		9,433 9,109					
			Gain or (loss)				110 100			110 100
			Net gain or (loss)			······ •	119,109.			119,109.
ne	8		Gross income from fundraising							
Ven			including \$1,032							
Other Reven			contributions reported on line	•		140 504				
Jer			Part IV, line 18							
₹			Less: direct expenses				002 000			002 000
			Net income or (loss) from fund			>	-203,298.			-203,298.
	9		Gross income from gaming ac							
			Part IV, line 19							
			Less: direct expenses							
			Net income or (loss) from gam	-	ities .	D				
	10		Gross sales of inventory, less							
			and allowances							
			Less: cost of goods sold							
		c I	Net income or (loss) from sales		ntory .					
			Miscellaneous Revenue	е		Business Code				
	11 :	a l	MISCELLANEOUS INCOME			900099	30,325.			30,325.
	١	b _								
		C _								
			All other revenue							
			Total. Add lines 11a-11d				30,325.			
	12	•	Total revenue. See instructions.			▶ [7,130,575.	2,646,096.	0.	170,044.

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 Total expenses Management and general 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 21,675. 21,675. 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, 209,888. 811,330. 297,495. 303,947. 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) 1,606,480. 1,144,040. 52,079. 410,361. Other salaries and wages 7 Pension plan accruals and contributions (include 10,399. 56,079 44,021. 1,659 section 401(k) and 403(b) employer contributions) 42,799. 135,957. 92,193. 965. Other employee benefits 9 169,932. 102,761. 17,246. 49,925. Payroll taxes 10 Fees for services (non-employees): a Management 1,500. 1,500. Legal 23,372. 23,372. Accounting 10,201. 10,201. Lobbying Professional fundraising services. See Part IV, line 17 40,941. 40,941. Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 252,610. 155,227. 5,540 91,843. column (A) amount, list line 11g expenses on Sch O.) 421,111. 1,347. 422,458. Advertising and promotion 12 197,794. 100,302. 70,748. 26,744. 13 Office expenses 133,014. 79,748. 53,266. 14 Information technology 40,296. 40,296. 15 Royalties 193,578. 357,412 68,811. 95,023. 16 Occupancy 259,268. 184,745. 48,715. 25,808. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 5,586. 5,586. 20 Payments to affiliates 21 84,803. 48,338. 11,024. 25,441. Depreciation, depletion, and amortization 22 24,363. 150. 24,213. 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.) 2,070,971. 2,067,455. 716. 2,800. ARTIST FEES/COMMISSIONS VENUE HALL RENT 443,725. 441,765. 1,960. 205,770. VENUE HALL STAFF 204,130. 1,640. 160,731. 159,259. 1,257. 215. INSTRUMENT/VENUE EQUIP.

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136,080.

1,237,575.

25

389,200.

7,925,468.

e All other expenses

Check here

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

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

62,381.

725,347.

190,739.

5,962,546.

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,021.	1	700.
	2	Savings and temporary cash investments			580,205.	2	327,233.
	3	Pledges and grants receivable, net			2,485,482.	3	2,150,898.
	4	Accounts receivable, net			12,125.	4	10,780.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated en	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect					
ম		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net				7	
Ř	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			220,128.	9	234,371.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,498,884.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	955,583.	625,300.	10c	543,301.
	11	Investments - publicly traded securities			8,251,141.	11	8,371,215.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			2,000.	14	2,000.
	15	Other assets. See Part IV, line 11			97,537.	15	95,352.
	16	Total assets. Add lines 1 through 15 (must equ			12,274,939.	16	11,735,850.
	17	Accounts payable and accrued expenses	283,061.	17	306,679.		
	18	Grants payable				18	
	19	Deferred revenue			898,431.	19	875,181.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former					
i <u>¥</u>		key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D			1,016,392.	25	956,522.
	26	Total liabilities. Add lines 17 through 25			2,197,884.	26	2,138,382.
		Organizations that follow SFAS 117 (ASC 958), chec	k here X and			
es		complete lines 27 through 29, and lines 33 an	d 34.				
S S	27	Unrestricted net assets			1,383,890.	27	1,304,930.
3al	28	Temporarily restricted net assets			3,589,003.	28	3,141,546.
βE	29				5,104,162.	29	5,150,992.
Ē		Organizations that do not follow SFAS 117 (A	SC 958	3), check here 🕨 📖			
Net Assets or Fund Balances		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed	Juipmer	nt fund		31	
et /	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
Z	33	Total net assets or fund balances			10,077,055.	33	9,597,468.
	34	Total liabilities and net assets/fund balances			12,274,939.	34	11,735,850.

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
			_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,13		
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,92	-	
3	Revenue less expenses. Subtract line 2 from line 1	3		-79		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1(0,07		
5	Net unrealized gains (losses) on investments	5		31	5,3	06.
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		,59	7,4	68.
Pa	rt XIII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
					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 reviewed	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 basi	s,			
	consolidated basis, or both:					
	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 audi	t,			
	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	Ο.			
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 Aı	udit			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired au	udit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

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 WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 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. 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

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	7.		•			
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	. ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	4,995,442.	3,482,986.	4,969,588.	4,982,576.	4,314,435.	22,745,027.
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	4,995,442.	3,482,986.	4,969,588.	4,982,576.	4,314,435.	22,745,027.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3,742,825.
	Public support. Subtract line 5 from line 4.						19,002,202.
Sec	ction B. Total Support					-	
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	4,995,442.	3,482,986.	4,969,588.	4,982,576.	4,314,435.	22,745,027.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	202,398.	452,339.	401,265.	290,811.	223,908.	1,570,721.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	34,196.					34,196.
10	Other income. Do not include gain						
	or loss from the sale of capital		74 00 7	060 050	05 050		440 400
	assets (Explain in Part VI.)	57,637.	71,337.	263,259.	25,870.	30,325.	448,428.
11	Total support. Add lines 7 through 10						24,798,372.
12	'	•	,			<u> </u>	,923,722.
13	First five years. If the Form 990 is for	ū	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	. \square
80	organization, check this box and stop		roontogo				<u> </u>
	ction C. Computation of Publ		<u> </u>				76 62
	Public support percentage for 2017 (I					14	76.63 % 73.63 %
	Public support percentage from 2016					15	,,,
16a	33 1/3% support test - 2017. If the c	•		•		•	
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the c	•		•		•	
4-	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	•					•
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
	organization meets the "facts-and-circ						₽ ₩
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 160, 1/a, or 17b		nd see instruction	

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.)

Se	ction A. Public Support	, 1	,				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
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						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		•		•	•	
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	. ,	, ,				,,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	r the organization	s first, second this	rd, fourth, or fifth t	ax vear as a section	n 501(c)(3) organi	zation.
•		-			•		
Se	ction C. Computation of Publ						
	Public support percentage for 2017 (column (f))		15	%
	Public support percentage from 2016					16	%
	ction D. Computation of Inve					<u> </u>	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2017. If the					33 1/3%, and line	
	more than 33 1/3%, check this box a						
ŀ	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	No
	1		
	2		
	За		
	26		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	-		
	8		
	9a		
	0.		
	9b		
	9с		
	100		
	10a		
	10b		
m 9	90 or 99	0.F7	2017

Pa	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		
С	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		
Sec	tion 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	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	Ĺ П	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that 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	٥.		
_	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	^ -		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	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		
	or its supported organizations: it in tes, describe in Fait with the fole played by the organization in this regard.	S		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	J
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete S	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	lv integra	ated Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Par	rt V │ Type III Non-Functionally Integrated 50	9(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions		•	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified 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	Distributions to attentive supported organizations to which	the organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization

Employer identification number

WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

Organiza	Organization type (check one):				
Filers of	:	Section:			
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 990)-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	eneral Rule				
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules				
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year			
but it mu	ist answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).			

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 551,971.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 320,386.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 170,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, audiess, and Zir + 4	\$ 154,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$115,200 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroll

Name of organization Employer identification number

WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

WASHINGTON PERFORMING ARTS SOCIETY

52-6062439

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization Employer identification number 52-6062439 WASHINGTON PERFORMING ARTS SOCIETY Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

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

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

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

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

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

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

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

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

	(see separate instructions), then Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III			
	e of organization	tions. Complete Fait III.		Em	ployer identification number
	WASHING	TON PERFORMING AF	TS SOCIETY		52-6062439
Pa		ganization is exempt unde		or is a section 527	organization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		>	\$
Pa	rt I-B Complete if the ord	ganization is exempt unde	er section 501(c)(3).	
	Enter the amount of any excise tax	•		•	\$
2	Enter the amount of any excise tax	incurred by organization manager	rs under section 4955	>	\$
	If the organization incurred a section				
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
	rt I-C Complete if the org	•	• • • • • • • • • • • • • • • • • • • •	-	• • • • • • • • • • • • • • • • • • • •
3	Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and er made payments. For each organiza contributions received that were prolitical action committee (PAC). If	s. Add lines 1 and 2. Enter here an 1120-POL for this year? Inployer identification number (EIN tion listed, enter the amount paid omptly and directly delivered to a	d on Form 1120-POL,) of all section 527 pol from the filing organiz-separate political orga	itical organizations to whation's funds. Also enter	\$ Yes No hich the filing organization the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

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f	Lobbying nontaxable amount. Enter the amo	unt from the following table in both columns.	340,2/3.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% o	f line 1f)	136,568.	
h	Subtract line 1g from line 1a. If zero or less, e	0.		
i	Subtract line 1f from line 1c. If zero or less, e	nter -0-	0.	

4-Year Averaging Period Under section 501(h)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

reporting section 4911 tax for this year?

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

	Lobbying Expen	ditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	535,752.	546,357.	511,811.	546,273.	2,140,193.
b Lobbying ceiling amount (150% of line 2a, column(e))					3,210,290.
c Total lobbying expenditures	11,520.	11,070.	10,831.	10,201.	43,622.
d Grassroots nontaxable amount	133,938.	136,589.	127,953.	136,568.	535,048.
e Grassroots ceiling amount (150% of line 2d, column (e))					802,572.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

」Yes

Schedule C (Form 990 or 990-EZ) 2017 WASHINGTON PERFORMING ARTS SOCIETY 52-606243 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k)
of th	e lobbying activity.	Yes	No	Amo	ount
1	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:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
į	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501/o//	5) or co	otion	
Fai	501(c)(6).	311 30 1(C)(<i>5)</i> , 01 56		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OR	(b) Par		ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	cal			
а	Current year		2a		
	Carryover from last year				
С	Total		1 _		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and μ	oolitical			
	expenditure next year?		4		
_5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1	and 2 (see	
instr	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

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

WASHINGTON PERFORMING ARTS SOCIETY

Employer identification number 52-6062439

Pai	t I Organizations Maintaining Donor Advise		ids or Accounts Complete if the
ı aı			da of Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised funds	(b) Funds and other accounts
		(a) Donor advised funds	(b) i unus and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		<u> </u>
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor ac	lvised funds
	are the organization's property, subject to the organization's $ \\$	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can	be used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpo	se conferring
	impermissible private benefit?		Yes No
Pai	T II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 99	0, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a h	istorically important land area
	Protection of natural habitat	Preservation of a c	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the fo	rm of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
c	Number of conservation easements on a certified historic stru		
4	Number of conservation easements included in (c) acquired a		
u	listed in the National Register	·	
3	Number of conservation easements modified, transferred, rel		
3		leased, extilliguished, or terminated by	the organization during the tax
4	Number of states where property subject to concentration as	coment is legated	
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing c	onservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conse	rvation easements during the year
_	> \$		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	-	
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describ	es the organization's accounting for
Day	conservation easements.	f Aut Historiaal Tussamus an	Other Circilar Assets
Pai	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
та	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		erance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	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		
2	If the organization received or held works of art, historical treatments	asures, or other similar assets for finan	cial gain, provide
	the following amounts required to be reported under SFAS 1 $$		
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

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

Pai	t III Organizations Maintaining C	Collections of A	rt, Historical Tr	easures, or Ot	her	Simila	ar Asse	ts (contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that are	sign	ificant ι	use of its	collection	n items
	(check all that apply):								
а	Public exhibition	d	Loan or excl	nange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how they further th	ne organization's e	xemp	t purpo	se in Part	XIII.	
5	During the year, did the organization solicit of		•	•				1	
D	to be sold to raise funds rather than to be m							Yes	No
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa	•	ete if the organizatio	n answered "Yes"	on Fo	orm 990	, Part IV,	line 9, or	
1a	Is the organization an agent, trustee, custod							1.,	
	on Form 990, Part X?							Yes	∟ No
b	If "Yes," explain the arrangement in Part XIII	and complete the to	llowing table:					A	
_	Designation belongs					4.		Amount	
	Beginning balance					1c			
	Additions during the year					1d			
_	Distributions during the year					1e 1f			
f 2a	Ending balance					-		Yes	□ No
	If "Yes," explain the arrangement in Part XIII.				-	?		103	
Pai									
		(a) Current year	(b) Prior year	(c) Two years back	_		ears back	(e) Four	years back
1a	Beginning of year balance	6,802,003.	6,373,957.	, ,			77,561.		382,945.
	Contributions	46,830.	, ,	, ,			,	•	,
	Net investment earnings, gains, and losses	518,126.	757,492.	329,892		-3	80,353.	1	000,941.
	Grants or scholarships	,	,	,			,	•	,
	Other expenditures for facilities				1				
	and programs	324,854.	329,446.	329,596		3	23,547.		306,325.
f	Administrative expenses								-
	End of year balance	7,042,105.	6,802,003.	6,373,957		6,3	73,661.	7,	077,561.
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1g, column (a)) held as:					
а	Board designated or quasi-endowment	.00	%						
b	Permanent endowment ► 73.15	%	_						
С	Temporarily restricted endowment ▶ 2	6.85 _%							
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.							
За	Are there endowment funds not in the posse	ession of the organiz	ation that are held a	nd administered fo	r the	organiz	ation	_	
	by:								Yes No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations								X
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	red on Schedule R?					3b	
4	Describe in Part XIII the intended uses of the		wment funds.						
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 990			X, lin	e 10.			
	Description of property	(a) Cost or o basis (investr				ımulate ciation	d	(d) Bool	k value
1a	Land								
	Buildings								
	Leasehold improvements		55	8,932.	12	5,13	34.	433	3,798.
d	Equipment								
	Other			9,952.	83	0,44	19.		9,503.
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line 1	0c.)			>		3,301.
							Schodulo	D /Earm	990) 2017

	PERFORMING	ARTS SOCIETY	5.2	-6062439 Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes	_			d af.,
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes	" on Form 990 Part I\	/ line 11c See Form 990	Part X line 13	
(a) Description of investment	(b) Book value			d-of-year market value
(1)	1 ,	.,		•
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes	" on Form 990, Part IV	/, line 11d. See Form 990,	Part X, line 15.	
(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ne 15.)		>	
Part X Other Liabilities.				_
Complete if the organization answered "Yes	s" on Form 990, Part IV		n 990, Part X, line 25 I	Ď.
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes		056 522		
(2) DEFERRED RENT ABATEMENT		956,522.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	05)	056 522		
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 25.) ►	956,522.		

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

Pa	rt XI Reconciliation of R	Revenue per Audited Financial	Statements With	Revenue per R	eturr	1.	
	Complete if the organizat	ion answered "Yes" on Form 990, Part I	V, line 12a.				
1	Total revenue, gains, and other s	support per audited financial statements	s		1	7,777,2	<u> 212.</u>
2	Amounts included on line 1 but i	not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on	investments	2a	315,306.			
b	 Donated services and use of fac 	cilities	2b	20,470.			
С	Recoveries of prior year grants		2c				
d	d Other (Describe in Part XIII.)		2d	351,802.			
е	Add lines 2a through 2d				2e	687,	
3	Subtract line 2e from line 1				3	7,089,0	<u>634.</u>
4		Part VIII, line 12, but not on line 1:					
а	Investment expenses not include	ed on Form 990, Part VIII, line 7b	4a	40,941.			
b	Other (Describe in Part XIII.)		4b				
					4c		941.
		c. (This must equal Form 990, Part I, line			5	7,130,	<u>575.</u>
Pa	art XII Reconciliation of E	xpenses per Audited Financia	I Statements With	n Expenses per	Retu	rn.	
	Complete if the organizat	ion answered "Yes" on Form 990, Part I	V, line 12a.				
1	Total expenses and losses per a	udited financial statements			1	8,256,	799.
2	Amounts included on line 1 but i	not on Form 990, Part IX, line 25:					
а	 Donated services and use of fac 	cilities	2a	20,470.			
b	Prior year adjustments		2b				
С	Other losses		2c				
d				351,802.			
е	Add lines 2a through 2d				2e	372,2	
3	Subtract line 2e from line 1				3	7,884,	<u>527.</u>
4	Amounts included on Form 990,	Part IX, line 25, but not on line 1:					
а	Investment expenses not include	ed on Form 990, Part VIII, line 7b	4a	40,941.			
b							
	Other (Describe in Part XIII.)		4b				
			•		4c	40,9	941.

Part XIII Supplemental Information.

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

PART V, LINE 4:

EARNINGS FROM THE WILLIAM N. & ANITA CAFRITZ ENDOWMENT FUND ARE TO BE USED FOR THE PAYMENT OF AN HONORARIUM TO YOUNG ARTIST IN CONNECTION WITH AN ANNUAL CONCERT PRESENTATION.

EARNINGS FROM THE NEA CHALLENGE ENDOWMENT ARE TO BE USED FOR OPERATIONS,

PROGRAMS OR REINVESTMENT. AND ARE CONSIDERED UNRESTRICTED FOR FINANCIAL

STATEMENT PRESENTATION.

EARNINGS FROM THE NICCOLI SCHOLARSHIP FUND ARE TO BE USED TO PROVIDE

SCHOLARSHIPS FOR PRIVATE STUDY AND/OR ATTENDANCE AT PRESTIGIOUS SUMMER

INSTITUTES. THESE AWARDS ARE GRANTED TO PROMISING YOUNG STRING MUSICIANS.

THESE FUNDS ARE ALSO USED TO SUPPORT THE WPA CAPITAL STRINGS EDUCATION

PROGRAM • 732054 10-09-17

EARNINGS FROM THE PATRICK HAYES AND EVELYN SWARTHOUT ENDOWMENT ARE TO BE USED TO SUPPORT THE PIANO SERIES.

EARNINGS FROM THE POLA NIRENSKA ENDOWMENT FUND ARE TO BE USED TO PROVIDE

AN ANNUAL AWARD OF \$5,000 TO A LIVING MODERN DANCER, CHOREOGRAPHER OR

TEACHER.

EARNINGS FROM THE CLARK ENDOWMENT ARE TO PAY ONE TOURING ARTIST EACH YEAR

TO EXTEND THEIR STAY IN THE DC AREA TO WORK WITH STUDENTS IN A MASTER

CLASS, LECTURE, ETC.

EARNINGS FROM THE HAYES GENERAL ENDOWMENT ARE TO BE USED FOR OPERATIONS,

PROGRAMS OR REINVESTMENT. AND ARE CONSIDERED UNRESTRICTED FOR FINANCIAL

STATEMENT PRESENTATION.

EARNINGS FROM THE DORIS DUKE CHARITABLE FUND ARE TO PROVIDE ARTISTIC

PROGRAMMING SUPPORT FOR COMMISSIONING, RESIDENCIES AND PERFORMANCES. AT

LEAST ONE-THIRD WILL BE COMMITTED TO COMMISSIONING FEES AND PRODUCING

AUDIENCE EDUCATIONAL MATERIALS. DDCF RECOMMENDS 5% OF THE AVERAGE THREE

YEAR MARKET VALUE (NOT TO EXCEED 6%).

EARNINGS FROM THE E. TORAIN SCHOLARSHIP FUND WILL PROVIDE SUPPORT TO THE GOSPEL CHOIR AND/OR ITS MEMBERS (I.E. SCHOLARSHIP FOR SUMMER WORKSHOP, VOCAL INSTRUCTION, RECORDINGS, ETC.).

EARNINGS FROM "THE REGGIE" WILL SUPPORT AN ANNUAL AWARD GIVEN TO A SENIOR MEMBER OF THE CHILDREN OF THE GOSPEL CHOIR WHO DEMONSTRATES VALUES THAT HONOR THE CONTRIBUTIONS AND LASTING IMPACT MADE BY OUTGOING BOARD CHAIR REGINALD VAN LEE. THIS FUND WILL ALLOW REGGIE'S VALUES TO CONTINUE TO SHAPE THE LIVES OF THE YOUNG ARTISTS AND PASSIONATE AUDIENCES THAT GREW MARKEDLY UNDER HIS LEADERSHIP.

EARNINGS FROM THE DHW ARTIST SCHOLARSHIP FUND ARE TO PROVIDE SUPPORT IN

PRESENTING YOUNG ARTIST IN ANY ART FORM TO INCLUDE MUSIC INSTRUCTION AND

SCHOLARSHIPS.

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

2017

Open to Public Inspection

Name of the organization

WASHINGTON PERFORMING ARTS SOCIETY

Employer identification number 52-6062439

WIIDIIIIO	TOTAL TERRET	<u> </u>			32 0002				
Part I Fundraising Activities required to complete this par	 Complete if the organization answet. 	red "Y	'es" or	n Form 990, Part IV,	line 17. Form 990-EZ	filers are not			
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a									
(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser lave custody or control of contributions? (iv) Gross receipts from activity (iv) Gross receipts from activity from activity (vi) Amount paid to (or retained by) fundraiser listed in col. (i) (vi) Amount paid to (or retained by) or ganization									
		Yes	No						
Ist all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	outions	s or has been notified	l d it is exempt from re	egistration			

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

Schedule G (Form 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	J-EZ, lines I and 60. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				MUSIC IN THE	NONE	(add col. (a) through
			ANNUAL GALA	COUNTRY		· · · · · · · · · · · · · · · · · · ·
4			(event type)	(event type)	(total number)	col. (c))
nue					<u> </u>	
Revenue	4	Gross receipts	1,040,617.	140,405.		1,181,022.
ď	<u> </u>	aros rocipis				
	2	Less: Contributions	940,413.	92,105.		1,032,518.
	_	Less. Contributions	310,1101	32,2000		2,002,020
	2	Gross income (line 1 minus line 2)	100,204.	48,300.		148,504.
	_	Gross income (line 1 minus line 2)	200,201	10,000		210,0011
	1	Cash prizes				
	7	Oasii prizes				
	5	Noncash prizes				
SS	٦	Noncash prizes				
nse	_	Pont/facility costs	30,900.			30,900.
xbe	0	Rent/facility costs	30,300.			30,300.
Direct Expenses	_	Food and houseness	132,855.	7,300.		140,155.
irec	′	Food and beverages	152,055.	7,300.		140,133.
		Enterteinment	14,000.	5,722.		19,722.
		Entertainment Other direct over a second	155,118.			161,025.
	9	Other direct expenses				351,802.
		,			_	-203,298.
Pa	rt l	Net income summary. Subtract line 10 from li Gaming. Complete if the organization is		a 990 Part IV line 19 or		203,230.
		\$15,000 on Form 990-EZ, line 6a.	answered res on rom	1000,1 art 10, iii 10 10, 01	reported more than	
		\$15,000 off1 off11 990-LZ, lifte da.		(b) Pull tabs/instant		(d) Total gaming (add
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue				amge, progressive amge		(b)
Вe	_	0				
	_	Gross revenue				
	_	Cook prizes				
ses	_	Cash prizes				
en	2	Nanagah prizas				
Direct Expenses	3	Noncash prizes				
ect	_	Pont/facility costs				
ä	4	Rent/facility costs				
	_	Other direct expenses				
	3	Other direct expenses	Yes %	Yes %	Yes %	
	6	Valuntaar lahar	I — ·	·	No Yes	
	6	Volunteer labor	└── No	└── No	L NO	
	_	Direct expense cumment, Add lines 2 through	a E in adjuma (d)		_	
	7	Direct expense summary. Add lines 2 through	15 in column (a)			
		Not remain a income assument of College of the 7	Strong line 4 and room (al)		_	
	0	Net gaming income summary. Subtract line 7	from line 1, column (a)			
^	Го	tor the etato(a) in which the ergonization condu	uoto gomina activitica.			
		ter the state(s) in which the organization condu the organization licensed to conduct gaming a	_	etetee?		Yes No
			Cuvilles in each of these	States?		res NO
O	If "	No," explain:				
10-	\\/	ere any of the organization's gaming licenses re	avoked suspended or to	erminated during the tax	vear?	Yes No
					year:	169 1NO
i)	11	Yes," explain:				

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

Sch	edule G (Form 990 or 990-EZ) 2017 WASHINGTON PERFORMING ARTS SOCIETY 52-6	062439	Page 3
11	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:		
а	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	L	
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \$\bigs\\$		
c	Fig. If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	daming managor information.		
	Name ▶		
	- Name y		
	Gaming manager compensation ▶ \$		
	daming manager compensation > \$		
	Description of services provided		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
	independent contractor		
17	Mandatory distributions:		
ā	solution is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	☐ No
	retain the state gaming license?	. — 1es	□ NO
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year > \$		01 451
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	i (Form 990 or 990-EZ)	WASHINGTON	PERFORMING	ARTS	SOCIETY	52-6062439	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)					
		, ,					
•							
-							
_							
-							
_							
<u> </u>							

SCHEDULE I (Form 990)

Department of the Treasury

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 **Open to Public**

Internal Revenue Service Inspection Name of the organization **Employer identification number** WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 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)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
HONORARIA AWARD SCHOLARSHIP	48	21,675.	0.		
Part IV Supplemental Information. Provide the information re	quired in Part I, lin	e 2; Part III, column	n (b); and any other a	dditional information.	
PART I, LINE 2:					
WPA MONITORS PROPER USE OF SCHOLA	RSHIP FUN	DS BY PAYI	NG QUALIFY	ING VENDORS	
DIRECTLY FOR SCHOLARSHIPS EARNED	THROUGH T	HE WPA FED	ER COMPETI	TION.	

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

WASHINGTON PERFORMING ARTS SOCIETY

Employer identification number 52-6062439

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

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

Schedule J (Form 990) 2017

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) JENNIFER BILFIELD	301,336.	10,400.	0.	13,500.	11,076.	336,312.	
PRESIDENT (i	0.	0.	0.	0.	0.		0.
(2) ALLEN LASSINGER		0.	65,029.		6,624.		0.
CHIEF OPERATING OFFICER (THRU 11/17)	0.	0.	0.		0.		0.
(3) ELIZABETH RACHEVA		0.	0.	2,242.	8,275.		0.
CHIEF PHILANTHROPY OFFICER (i	0.	0.	0.	0.	0.	0.	0.
)						
(i	i)						
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Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4A:
ALLEN LASSIGNER RECEIVED SEVERANCE OF \$65,029 DURING THE YEAR.
PART I, LINE 7:
THE FOLLOWING EMPLOYEES RECEIVED BONUSES DURING THE YEAR:
JENNIFER BILFIELD \$10,400
DOUGLAS WHEELER \$5,300

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number 52-6062439

	WASHINGTON P	ERFORM	ING ARTS	SOCIETY	52-6	0624	439	
Pai	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	11	811,064.	FAIR MARKET	VA]	LUE	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for c	contributions			_	
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29			0	
							Yes	No
30a	During the year, did the organization receive b	-			-			
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which isn't required to be u	sed for			
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	tions?	31		X
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash				_
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

Schedule M (Form 990) 2017

SCHEDULE O

Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ

Open to Public Inspection

OMB No. 1545-0047

Go to www.irs.gov/Form990 for the latest information. WASHINGTON PERFORMING ARTS SOCIETY

Employer identification number 52-6062439

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OPPORTUNITIES THROUGH ARTS EDUCATION, YOUTH INVOLVEMENT AND COMMUNITY PARTNERSHIPS.

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE: AND AGENT FOR POWERFUL PARTNERSHIPS THAT RESULT IN UNIQUE PROGRAMMING AND THE GENERATION OF NEW WORK THROUGH COMMISSIONS, WASHINGTON PERFORMING ARTS HAS SPENT ITS 50+ YEAR HISTORY AT THE VANGUARD OF PERFORMING ARTS PRESENTING AND, AS SUCH, CAN COUNT AMONG ITS ACCOMPLISHMENTS:

- THE FIRST WASHINGTON ARTS INSTITUTION TO PRESENT ON ITS MAINSTAGES LOCAL PERFORMING ARTISTS, CONTEMPORARY DANCE ENSEMBLES, LEADING CREATIVE CONTEMPORARY ARTISTS SUCH AS WASHINGTON BACH CONSORT, TAP VIRTUOSO SAVION GLOVER , AND CONTEMPORARY MUSIC ICON STEVE REICH; FIRST TO GIVE LOCAL ARTISTS ACCESS TO INTERNATIONAL TOURING ARTISTS
- THROUGH MASTERCLASSES AND WORKSHOPS 7 MAINSTAGE ARTIST AND ENSEMBLES PARTICIPATED THIS YEAR
- FIRST TO PARTNER WITH EMBASSIES FOR ARTS-INTEGRATED LEARNING THROUGH THE EMBASSY ADOPTION PROGRAM - 85 EMBASSIES AND DIPLOMATIC ENTITIES NOW PARTICIPATE IN THE EMBASSY ADOPTION PROGRAM;
- FIRST TO EMBED RESIDENT ARTISTS IN LOCAL SCHOOLS THROUGH THE CAPITAL ARTS PARTNERSHIP - THERE WERE 30 TEACHING ARTISTS AND ENSEMBLES;
- THERE WERE 5 WORLD PREMIERES IN 2017/2018 INCLUDING THE BLUE HOUR, AND RUNNER;
- MORE AUDIENCES ARE REACHED THROUGH LIVESTREAMS NEARLY 85,000 VIEWS

OF WPA LIVESTREAMS IN OUR 2017/2018 SEASON, AND MORE THAN 100,000

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

Name of the organization WASHINGTON PERFORMING ARTS SOCIETY 52-6062439

WORLDWIDE VIEWS OF A SINGLE LIVESTREAM, "YO-YO MA IN D.C.," IN NOVEMBER

OF 2018.

IN RECOGNITION OF WASHINGTON PERFORMING ARTS' VITAL ROLE IN THE DC

CULTURAL LANDSCAPE, THE ORGANIZATION WAS AWARDED THE NATIONAL MEDAL OF

ARTS IN 2013, MAKING IT THE FIRST ARTS PRESENTER OF ITS KIND TO BE SO

HONORED. WASHINGTON PERFORMING ARTS ALSO RECEIVED A 2012 MAYOR'S ARTS

AWARD FOR EXCELLENCE IN SERVICE TO THE ARTS. IN 2015, ORGANIZATIONAL

HONORS INCLUDED THE 2015 MAYOR'S ARTS AWARD FOR OUTSTANDING

CONTRIBUTION TO ARTS EDUCATION. THIS IS THE MOST PRESTIGIOUS HONOR

CONFERRED BY THE CITY ON ARTISTS, TEACHERS, NONPROFIT ORGANIZATIONS,

AND PATRONS OF THE ARTS. ON THE NATIONAL STAGE, THE CAPITAL ARTS

PARTNERSHIP PROGRAMS RECEIVED THE 2015 YALE DISTINGUISHED MUSIC

EDUCATION PARTNERSHIP AWARD FROM THE YALE SCHOOL OF MUSIC.

THE MARS URBAN ARTS INITIATIVE (MUAI) WAS CREATED TO CONTINUE TO EXPAND

THE ORGANIZATION'S REACH AND PROMOTE A LIFE CYCLE OF ARTS ACCESS AND

LEARNING ACROSS ALL AGE GROUPS. WITH SUBSTANTIAL MULTI-YEAR SUPPORT

FROM MRS. JACQUELINE BADGER MARS AND MARS, INCORPORATED, WASHINGTON

PERFORMING ARTS LAUNCHED MUAI IN MAY 2014 AS A CREATIVE PLATFORM FOR

WASHINGTON PERFORMING ARTS AND THE D.C. COMMUNITY TO CELEBRATE AND

EMPOWER LOCAL ARTISTS THROUGH PERFORMANCES, UNIQUE EDUCATIONAL

PROGRAMS, AND INTERDISCIPLINARY GRASSROOTS COLLABORATIONS THAT SHOWCASE

THE DIVERSITY AND VITALITY OF OUR CITY. REFLECTIVE OF OUR FOUNDER

PATRICK HAYES' MOTTO, "EVERYBODY IN, NOBODY OUT," THE MARS URBAN ARTS

INITIATIVE AMPLIFIES THE ROLE OF LOCAL ARTISTS THROUGHOUT WASHINGTON

PERFORMING ARTS' PRODUCTIONS, EDUCATIONAL OPPORTUNITIES AND SPECIAL

EVENTS. MUAI ALSO CURATES EDUCATIONAL WORKSHOPS, MASTER CLASSES AND

Employer identification number

WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 STUDENT PERFORMANCES THAT CONNECT LOCAL STUDENTS WITH DISTINGUISHED PERFORMERS, IN CONJUNCTION WITH OUR SIGNATURE EDUCATION PROGRAMS, SUCH AS THE CAPITAL ARTS PARTNERSHIP, EMBASSY ADOPTION PROGRAM AND GOSPEL CHOIRS. HIGHLIGHTS FROM THE PAST YEAR INCLUDE A LONG-TERM RESIDENCY FOR CHELSEY GREEN, WHO PERFORMED FOR 1,000 PEOPLE AT 8 EVENTS; ENHANCED PROGRAMMATIC INTEGRATION WITH OUR "WORLD IN OUR CITY" GLOBAL PROGRAMMING; THE LAUNCH OF A NEW OUTDOOR SUMMER CONCERT SERIES AT THE LIBRARY OF CONGRESS; A NEW SERIES OF PERFORMANCES AT REPUBLIC RESTORATIVES CALLED "MUSIC DISTILLED;" THE GROWTH OF OUR ANNUAL POLITICS & ART EVENT AT THE WILSON BUILDING, WHICH FEATURED 80 INDIVIDUAL ARTISTS IN 25 PERFORMANCES IN JUNE 2018; AND A TOTAL OF 18 NEW VENUE PARTNERS THROUGHOUT THE D.C. AREA, INCLUDING UNION MARKET AND SMITHSONIAN'S ARTS & INDUSTRIES BUILDING. OVERALL, 250 INDIVIDUAL ARTISTS APPEARED AT MUAI EVENTS, DEMONSTRATING A SIGNIFICANT CONTRIBUTION TO THE LOCAL CREATIVE ECONOMY.

WASHINGTON PERFORMING ARTS CAN ALSO BOAST EXPANSIVE COMMUNITY

ENGAGEMENT INITIATIVES. WITH SUBSTANTIAL SUPPORT BY THE ANDREW W.

MELLON FOUNDATION, THE COLLABORATIVE AND HISTORIC THREE-YEAR ORCHESTRAL

MUSIC FESTIVAL WITH THE JOHN F. KENNEDY CENTER, SHIFT: A FESTIVAL OF

AMERICAN ORCHESTRAS, BEGAN IN MARCH 2017. IN THE SECOND YEAR OF THE

FESTIVAL, IN APRIL 2018, PARTICIPANTS WERE FORT WORTH SYMPHONY (FORT

WORTH, TEXAS), ALBANY SYMPHONY (ALBANY, NY), INDIANAPOLIS SYMPHONY

(INDIANAPOLIS, IN) AND THE HOMETOWN NATIONAL SYMPHONY ORCHESTRA. IN

ADDITION TO MAINSTAGE PERFORMANCES, SHIFT INCLUDED A FULL SLATE OF FEE

(OR LOW-COST) ARTS EDUCATION AND RESIDENCY ACTIVITIES ACROSS MULTIPLE

METRO DC SITES AND OFFERED MULTIPLE OPPORTUNITIES TO EXPAND AUDIENCE

EXPERIENCE IN NEW DIRECTIONS. THE INDIANAPOLIS SYMPHONY PRESENTED TWO

Name of the organization

WASHINGTON PERFORMING ARTS SOCIETY

FUN, INTERGENERATIONAL LIFELONG LEARNING PROGRAMS, THE FORT WORTH

SYMPHONY FUSED MUSIC AND DANCE AND ALBANY SYMPHONY'S RESIDENT ENSEMBLE,

DOGS OF DESIRE, LIT UP BLIND WHINO - A CUTTING-EDGE, MULTI-USE

PERFORMANCE SPACE IN SOUTHWEST DC. FINALLY, 200 ARTISTS INCLUDING

MEMBERS OF THE CHAMBER CHOIR OF THE CATHOLIC UNIVERSITY OF AMERICA,

CHORAL ARTS SOCIETY OF WASHINGTON, THE WASHINGTON CHORUS AND THE MEN

AND WOMEN OF THE GOSPEL CHOIR CAME TOGETHER ON STAGE FOR THE LA

PHILHARMONIC'S PERFORMANCE OF BEETHOVEN'S SYMPHONY NO. 9.

WASHINGTON PERFORMING ARTS DESIGNS AND PRESENTS PROGRAMS INTENDED TO

REACH THE WIDEST POSSIBLE CONSTITUENCIES IN THE GREATER DC REGION: PEOPLE OF ALL AGES, INCOME LEVELS, CULTURAL BACKGROUNDS, AND AREAS OF ARTISTIC INTEREST AND EXPERTISE. ONE OF THE ORGANIZATION'S GUIDING PHILOSOPHIES IS "THE CITY IS OUR STAGE": AS OPPOSED TO OPERATING FROM ONE CENTRALIZED PERFORMANCE VENUE, THE ORGANIZATION PRESENTS PERFORMANCES IN VENUES OF DIFFERENT CAPACITIES, LAYOUTS, AND AESTHETICS THROUGHOUT THE REGION: CONCERT HALLS, COLLEGIATE AUDITORIUMS, NIGHTCLUBS, CHURCHES AND SYNAGOGUES, MUSEUMS, OUTDOOR PLAZAS, AND MORE. THROUGH THIS FLEXIBLE APPROACH, EACH EVENT MARRIES ARTIST AND AUDIENCE, ART FORM, AND COMMUNITY IN A CUSTOMIZED AND CULTURALLY ENRICHING EXPERIENCE. LASTLY, GIVEN THE COSMOPOLITAN NATURE OF THE DISTRICT AS THE NATION'S CAPITAL AND AS THE HOST CITY FOR DOZENS OF EMBASSIES AND CONSULATES, WASHINGTON PERFORMING ARTS EMBODIES A VISION OF THE "THE WORLD IN OUR CITY, " DRAWING ON THE MANY DIVERSE INTERNATIONAL TRADITIONS OF OUR REGIONS' RESIDENTS AND REGULARLY INVITING DISTINGUISHED ARTISTS AND OTHER VISITORS FROM AROUND THE WORLD TO SHARE IN ITS ONGOING CELEBRATION OF THE PERFORMING ARTS.

Name of the organization **Employer identification number** WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE: CONCERTS IN SCHOOLS IS WASHINGTON PERFORMING ARTS' OLDEST EDUCATION PROGRAM, HAVING BEGUN IN 1965. CONCERTS IN SCHOOLS (CIS) BRINGS ACCLAIMED TEACHING ARTISTS DIRECTLY TO SCHOOLS IN D.C. AND METRO-AREA VIRGINIA AND MARYLAND FOR FREE CONCERTS AND RECITALS TO INTRODUCE YOUNG PEOPLE TO LIVE PERFORMANCE. FOR MANY STUDENTS, IT IS THEIR FIRST SUCH EXPERIENCE. WASHINGTON PERFORMING ARTS TEACHING ARTISTS PRESENT A VARIED SELECTION OF INTERACTIVE PROGRAMMING FEATURING ART FORMS AND TRADITIONS THAT SPAN THE GLOBE, SUCH AS AMERICAN FOLK MUSIC, JAZZ, STORYTELLING, AFRICAN DANCE, SPANISH DANCE, OPERA, CLASSICAL BRASS AND STRINGS, PERCUSSION, AND VISUAL ARTS AND MUSIC FROM LATIN AMERICA. IN THE 2017-18 SCHOOL YEAR, MORE THAN 17,000 STUDENTS FROM D.C., MARYLAND,

AND VIRGINIA EXPERIENCED A CIS PERFORMANCE.

IN-SCHOOL ARTIST RESIDENCIES AND MAINSTAGE ARTIST COMMUNITY ENGAGEMENTS

ARE DESIGNED TO DEEPEN THE EXPOSURE PROVIDED BY THE CONCERTS IN SCHOOLS

EXPERIENCE THROUGH EXTENDED IN-CLASS SESSIONS. TEACHING ARTISTS WORK

WITH TEACHERS IN THE PARTNERING SCHOOLS TO CREATE AN ARTISTIC PLAN THAT

SUPPORTS ONGOING CLASSROOM CURRICULUM AND GOALS. WASHINGTON PERFORMING

ARTS ALSO OFFERS OPPORTUNITIES FOR CLOSE INSTRUCTION WITH MAIN STAGE

ARTISTS, AS AVAILABLE. EACH RESIDENCY INCLUDES UP TO TWO CLASSES OF

STUDENTS WHO PARTICIPATE IN WORKSHOPS AND A CULMINATING PERFORMANCE

EXPERIENCE. WASHINGTON PERFORMING ARTS BOASTS A DIVERSE, EXPERIENCED

CORPS OF ARTISTS AND ENSEMBLES WHO INTEGRATE THEIR ARTISTIC DISCIPLINES

WITH CURRICULAR REQUIREMENTS, CREATING EXCEPTIONAL EDUCATION

EXPERIENCES. THERE WERE NEARLY 20 RESIDENCIES IN 2017-18.

THE CAPITAL ARTS PARTNERSHIP PROGRAMS ARE COLLABORATIVE, LONG-TERM

Name of the organization **Employer identification number** WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 PARTNERSHIPS BETWEEN WASHINGTON PERFORMING ARTS AND D.C. PUBLIC SCHOOLS (DCPS). WASHINGTON PERFORMING ARTS(WPA) TEACHING ARTISTS WORK WITH DCPS MUSIC AND CLASSROOM EDUCATORS THROUGHOUT THE SCHOOL YEAR TO INTRODUCE STUDENTS TO JAZZ, CLASSICAL STRING INSTRUMENTS, VOCAL MUSIC, AND DANCE. THROUGH IN-DEPTH, HANDS-ON, PERFORMANCE-BASED INSTRUCTION, THE CAPITAL ARTS PARTNERSHIP PROGRAMS PROVIDE STUDENTS WITH CUSTOMIZED, IN-CLASS OPPORTUNITIES TO INTERACT WITH PROFESSIONAL MUSICIANS AND DANCERS WHO, OVER A PERIOD OF MONTHS, ENGAGE STUDENTS IN PLAYING THEIR INSTRUMENTS, FOSTERING CREATIVE MOVEMENT, LEARNING ABOUT VARIOUS GENRES OF MUSIC, APPRECIATING PERFORMANCES, AND DEVELOPING THEIR SKILLS IN CREATIVITY AND IMPROVISATION. OTHER EMPHASIZED SKILLS INCLUDE TEAMWORK, LEADERSHIP, DISCIPLINE, FOCUS, SOCIALIZATION, PERFORMANCE AND PUBLIC PRESENTATION, PEER CRITIQUE, SELF-AWARENESS, LISTENING, AND QUESTIONING. WASHINGTON PERFORMING ARTS PROVIDES FREE INSTRUMENTS FOR USE ON- AND OFF-SITE ARTIST VISITS, CULMINATING PUBLIC PERFORMANCE OPPORTUNITIES, AND FREE CONCERT TICKETS TO STUDENTS AND TEACHERS THROUGHOUT THE SCHOOL YEAR. THE FOUR INDIVIDUAL PROGRAMS THAT COMPOSE THE CAPITAL ARTS PARTNERSHIPS ARE CAPITAL JAZZ, CAPITAL STRINGS, CAPITAL VOICES, AND CAPITAL DANCE.

D.C. KEYS IS A TRANSFORMATIVE MUSIC EDUCATION CURRICULUM DEVELOPED IN

COLLABORATION WITH DCPS THROUGH WHICH ELEMENTARY SCHOOL-AGE STUDENTS

ARE GIVEN ACCESS TO YAMAHA KEYBOARDS IN THEIR CLASSROOMS AND DEVELOP

SKILLS IN PERFORMANCE, COLLABORATION, AND COMPOSITION DURING THE SCHOOL

DAY. THE 2017-18 SCHOOL YEAR WAS OUR FIRST FULL YEAR IMPLEMENTING THE

D.C. KEYS PROGRAM IN DCPS ELEMENTARY SCHOOLS. APPROXIMATELY 25,000

ELEMENTARY STUDENTS AND 80 TEACHERS TOOK PART, USING CURRICULAR

MATERIALS CREATED BY A COHORT OF TEACHERS, ALONG WITH MEMBERS OF THE

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WPA EDUCATION TEAM. OUR GOAL IS TO CREATE A FULL K-5 CURRICULUM OVER

THE NEXT 2 YEARS SO THAT STUDENTS WILL EXPERIENCE NEW, CUMULATIVE

MATERIAL AS THEY PROGRESS THROUGH EACH YEAR OF ELEMENTARY SCHOOL. THE

D.C. KEYS TEACHER COHORT MET IN APRIL 2018 FOR A FULL DAY OF

COMPOSITION AND MATERIAL WRITING SO THAT ANOTHER YEAR OF LESSON PLANS

AND CLASSROOM MATERIALS WERE READY FOR THE 2018-19 SCHOOL YEAR. IN

ADDITION, WE PLANNED TO IMPLEMENT FOUR PROFESSIONAL DEVELOPMENT

WORKSHOPS FOR ALL DCPS MUSIC TEACHERS, PRIVATE PIANO COACHING FOR

MEMBERS OF THE D.C. KEYS TEACHER COHORT, AND VISITS FROM MAIN STAGE

ARTISTS LIKE SIMONE DINNERSTEIN DURING THE 2018-19 SCHOOL YEAR.

NEW IN 2017-18! DCPS HONOR ENSEMBLES IS A COLLABORATIVE PROGRAM WITH DCPS AND THE WASHINGTON CHORUS BRINGING TOGETHER YOUNG INSTRUMENTAL AND CHORAL MUSICIANS FROM EVERY CORNER OF THE CITY TO EXPLORE NEW MUSIC, EXPERIENCE COLLABORATIVE REHEARSALS, AND PERFORM FOR A BROAD AUDIENCE IN A TWO-DAY FESTIVAL. ON MARCH 16 AND 17, 2018, WASHINGTON PERFORMING ARTS PARTNERED WITH D.C. PUBLIC SCHOOLS TO LAUNCH THE FIRST-EVER DCPS HONOR ENSEMBLE: A TWO-DAY MUSIC FESTIVAL FEATURING YOUNG INSTRUMENTAL AND CHORAL MUSICIANS NOMINATED BY THEIR MUSIC TEACHERS BASED ON MUSICIANSHIP, CHARACTER, DISCIPLINE, DRIVE, AND TALENT. DCPS SECONDARY (MIDDLE AND HIGH SCHOOL) MUSIC TEACHERS AND 50 STUDENTS FROM 9 SCHOOLS PARTICIPATED IN INSTRUMENTAL ENSEMBLES. 150 STUDENTS FROM 25 SCHOOLS PARTICIPATED IN CHORAL ENSEMBLES. THE D.C. HONOR ENSEMBLE GAVE THE WORLD PREMIERES OF TWO NEW PIECES WRITTEN ESPECIALLY FOR THEM BY DR. ANDREW COTE, WHO ALSO LED THE ENSEMBLE IN REHEARSALS AND AT THE CONCERT. ONE OF THE PIECES, "OH, THE PLACES YOU'LL GO!," WAS INSPIRED BY THE DR. SEUSS POEM OF THE SAME TITLE AND FEATURED NARRATION FROM SOPRANO AND WASHINGTON PERFORMING ARTS TEACHING ARTIST KARIN PALUDAN.

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization **Employer identification number** WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 MORE THAN 600 AUDIENCE MEMBERS ENJOYED THE CULMINATING PERFORMANCE. ESTABLISHED IN 1974, THE EMBASSY ADOPTION PROGRAM (EAP) IS A PARTNERSHIP PROGRAM OF THE DISTRICT OF COLUMBIA PUBLIC SCHOOLS (DCPS) AND WASHINGTON PERFORMING ARTS. THE EAP IS A UNIQUE ARTS-INTEGRATED GLOBAL-EDUCATION INITIATIVE THAT INTRODUCES DCPS STUDENTS TO INTERNATIONAL PERSPECTIVES AND CROSS-CULTURAL LESSONS, THEREBY INSTILLING CULTURAL COMPETENCY AND OTHER 21ST-CENTURY SKILLS. THROUGH DIRECT INTERACTIONS WITH DIPLOMATS AND OTHER GLOBAL PARTNERS FROM AROUND THE WORLD, FIFTH- AND SIXTH-GRADE STUDENTS ATTENDING D.C. PUBLIC SCHOOLS HAVE THE OPPORTUNITY TO LEARN ABOUT THE LANGUAGE, CUSTOMS, HISTORY, AND CULTURE OF THEIR PARTNER EMBASSY'S HOME COUNTRY OR REGION. EAP CURRENTLY SERVES APPROXIMATELY 2,500 STUDENTS EACH YEAR. TO DATE, MORE THAN 50,000 YOUTH HAVE PARTNERED WITH OUR 100 EMBASSIES AND DIPLOMATS REPRESENTING COUNTRIES FROM AROUND THE WORLD. EAP HAS RECEIVED NUMEROUS ACCOLADES, INCLUDING THE U.S. DEPARTMENT OF EDUCATION AWARD FOR OUTSTANDING INTERNATIONAL EDUCATION PROGRAM. HOW IT WORKS: 5TH AND 6TH GRADE DCPS TEACHERS APPLY TO PARTICIPATE IN THE PROGRAM; SELECT CLASSROOMS ARE PAIRED WITH AVAILABLE EMBASSIES; AND TOGETHER WITH AN EMBASSY OR PARTNER REPRESENTATIVE, EACH EAP TEACHER AND THEIR CLASS EMBARK ON A YEARLONG ADVENTURE, EXPLORING THE ADOPTED

EACH EAP CLASSROOM HOSTS DIPLOMATS AND INTERNATIONAL EXPERTS, LEARNS AND PERFORMS TRADITIONAL ARTS FROM AROUND THE WORLD, DEBATES GLOBAL

COUNTRY'S HISTORY, CULTURE, GOVERNMENT, POLITICS, ARTS, FOOD AND

GEOGRAPHY.

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WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 ISSUES WITH FELLOW EAP STUDENTS IN A MINI UNITED NATIONS, AND TRULY EXPERIENCES THE GLOBAL OFFERINGS OF OUR CITY. SELECT CLASSROOMS ALSO PARTICIPATE IN THE MUSICAL IMMERSION PROGRAM WITH THE UNITED STATES AIR FORCE BAND AND THE UNITED STATES ARMY BAND, WHICH TEACH STUDENTS THE NATIONAL ANTHEMS AND MUSICAL TRADITIONS OF PARTNERING COUNTRIES. SELECT CLASSROOMS ALSO TAKE PART IN SHORT- AND LONG-TERM MAIN STAGE ARTIST ENGAGEMENTS, SUCH AS A FIVE-YEAR RESIDENCY WITH THE ACCLAIMED KRONOS QUARTET, WHICH LAUNCHED IN APRIL 2016, ALONG WITH VISITS BY THE DANISH STRING QUARTET, PIANIST SIMONE DINNERSTEIN, AND OTHER INTERNATIONAL TOURING ARTISTS.

FOUNDED IN 1989 BY WASHINGTON PERFORMING ARTS' WOMEN'S COMMITTEE, ENRICHING EXPERIENCES FOR SENIORS BRINGS OUTSTANDING LOCAL PROFESSIONAL PERFORMING ARTISTS DIRECTLY INTO NURSING HOMES AND SENIOR CENTERS THROUGHOUT THE COMMUNITY TO ENSURE THAT SENIORS CAN ATTEND ARTS PRESENTATIONS WITHOUT BARRIERS TO ACCESS. DURING FY18, THERE WERE 14 PERFORMANCES IN SENIOR CENTERS IN THE AREAS OF MUSIC, DANCE, AND LITERARY ARTS. APPROXIMATELY 1,000 SENIOR CITIZENS ENJOYED THE EES PERFORMANCES GIVEN BY MORE THAN 20 ARTISTS IN 14 VENUES ACROSS THE GREATER D.C. AREA.

THE JOSEPH AND GOLDIE FEDER MEMORIAL STRING COMPETITION HELPS DEVELOP CONFIDENCE AND FOCUS IN YOUNG MUSICIANS (THROUGH AGE 18) WHO STUDY VIOLIN, VIOLA, CELLO, AND DOUBLE BASS. HELD EACH SPRING, THE FEDER COMPETITION PROMOTES MUSIC STUDY AND EXCELLENCE BY AWARDING CASH PRIZES AS WELL AS SCHOLARSHIPS AND TUITION REMISSION TO SUCH PRESTIGIOUS SUMMER AND PRE-COLLEGE MUSIC PROGRAMS AS BLUE MOUNTAIN MUSIC FESTIVAL, JUILLIARD, AND THE NATIONAL PHILHARMONIC SUMMER MUSIC PROGRAM. EVERY

Name of the organization **Employer identification number** WASHINGTON PERFORMING ARTS SOCIETY 52-6062439 YEAR, APPROXIMATELY 85 STUDENTS COMPETE FOR AWARDS PROVIDED BY WASHINGTON PERFORMING ARTS. IN ADDITION, FEDER COMPETITION WINNERS ARE INVITED BY WASHINGTON PERFORMING ARTS TO PERFORM AT NUMEROUS EVENTS AND PUBLIC RECITALS THROUGHOUT THE YEAR. FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE: THE WASHINGTON PERFORMING ARTS CHILDREN OF THE GOSPEL CHOIR, ESTABLISHED IN 1996, IS A FREE, AUDITION-BASED, OUT-OF-SCHOOL RESIDENT PERFORMANCE ENSEMBLE THAT PROVIDES OPPORTUNITIES FOR YOUNG PEOPLE FROM THROUGHOUT THE D.C. AREA TO DEVELOP THE SKILLS, SELF-CONFIDENCE, DEDICATION, AND TEAMWORK NECESSARY TO EXCEL IN THE PERFORMING ARTS. PROFESSIONAL WASHINGTON PERFORMING ARTS STAFF PROVIDE A NURTURING AND SUPPORTIVE ENVIRONMENT WITH MYRIAD PERFORMANCE OPPORTUNITIES FOR CHOIR MEMBERS, AND THE STUDENTS HAVE THE OPPORTUNITY TO LEARN FROM NATIONALLY RENOWNED GOSPEL ARTISTS. THE CHOIR PERFORMS AT HIGHLY VISIBLE EVENTS THROUGH THE REGION, INCLUDING RECENT CONCERTS AT THE KENNEDY CENTER, WASHINGTON NATIONAL CATHEDRAL, AND CAPITAL ONE ARENA. THE CHOIR ALSO PERFORMS FOR EMBASSIES, AMBASSADORS, AND DIPLOMATIC EVENTS. COTG CLOSED THE WASHINGTON PERFORMING ARTS 2017/18 SEASON WITH THEIR FIRST SOLO MAIN STAGE CONCERT IN MORE THAN A DECADE. ENTITLED STAY WOKE, STILL WOKE, THIS PERFORMANCE-A MUSICAL EXPLORATION OF SOCIAL CONSCIOUSNESS AND SOCIAL JUSTICE-WAS LARGELY YOUTH-DRIVEN, FEATURING A DIVERSE REPERTOIRE INCLUDING SPIRITUALS, GOSPEL, AND SHOW TUNES. AS PART OF THE YEAR-LONG CURRICULUM FOR THE CHILDREN OF THE GOSPEL CHOIR, WASHINGTON PERFORMING ARTS OFFERS A FREE SUMMER INTENSIVE (A FIVE-DAY DAY CAMP) THAT IS EXCLUSIVELY FOR CHOIR MEMBERS TO WORK ON ADVANCED VOCAL SKILLS, PERFORMANCE TECHNIQUES, TEAM-BUILDING, AND

LEARNING A VARIETY OF REPERTOIRE IN PREPARATION FOR THE UPCOMING

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PERFORMANCE SEASON. IN ADDITION TO THE INTENSIVE BEING TUITION-FREE,
THE ORGANIZATION PROVIDES BREAKFAST AND LUNCH FOR STUDENTS DAILY AT NO
COST, AND HAS SELECTED A VENUE THAT IS WELL-SITUATED NEAR PUBLIC
TRANSPORTATION IN AN EFFORT TO ELIMINATE ALL FINANCIAL BARRIERS TO
ATTENDANCE. IN 2017-18, WE PILOTED THE CHARLOTTE SCHLOSBERG VOCAL
SCHOLARSHIP PROGRAM: 5 STUDENTS FROM THE CHILDREN OF THE GOSPEL CHOIR
WERE MATCHED WITH 4 VOCAL COACHES, RECEIVING 8 COACHING LESSONS EACH TO
BUILD THEIR PERFORMANCE AND ARTISTIC TECHNIQUE WHILE INTRODUCING THEM
TO NEW REPERTOIRE IN CLASSICAL AND OTHER MUSIC GENRES. IN JULY 2018,
THESE 5 STUDENTS WERE PRESENTED IN RECITAL BEFORE THEIR PEERS,
FAMILIES, AND WPA GUESTS DURING THE COTG SUMMER INTENSIVE CAMP.

THE 100-VOICE WASHINGTON PERFORMING ARTS MEN AND WOMEN OF THE GOSPEL CHOIR HAS BEEN PERFORMING SINCE 1991. THIS ACCLAIMED IN-HOUSE, NON-DENOMINATIONAL RESIDENT PERFORMING ENSEMBLE ACCEPTS MEMBERS BY AUDITION, AND THEY HAVE WORKED WITH SUCH NOTED WASHINGTON AREA MUSIC DIRECTORS AS STANLEY THURSTON, PHILLIP CARTER, THE LATE ARPHELIUS PAUL GATLING III, EVELYN SIMPSON CURENTON, THOMAS DIXON TYLER, AND MANY OTHERS. SOME OF THE NOTED ARTISTS WHO HAVE PERFORMED WITH THIS INSPIRATIONAL CHOIR IN CONCERT ARE: SWEET HONEY IN THE ROCK, BEVERLY CRAWFORD, DOTTIE PEOPLES, DORINDA CLARK-COLE, YOLANDA ADAMS, MYRNA SUMMERS, REV. DARYL COLEY, DONNIE MCCLURKIN, LASHUN PACE, VANESSA BELL ARMSTRONG, WALTER HAWKINS AND TRAMAINE HAWKINS AMONG MANY MORE. IN ADDITION TO THEIR ANNUAL PRODUCTIONS, THE CHOIR IS FEATURED IN VARIOUS COMMUNITY AND SPECIAL EVENTS THROUGHOUT THE PERFORMANCE SEASON. IN 2017-19, MEN AND WOMEN OF THE GOSPEL CHOIR PARTICIPATED IN VOCAL WORKSHOPS WITH LOCAL GOSPEL RECORDING ARTISTS, PHILLIP CARTER, RODERICK GILES, AND PATRICK LUNDY TO ADD DEPTH TO THEIR GOSPEL MUSIC REPERTOIRE.

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THE COMBINED CHOIR PERFORMED FOR AMERICANS FOR THE ARTS' ANNUAL NANCY
HANKS LECTURE, WHICH HONORED LONNIE BUNCH, FOUNDING DIRECTOR OF THE
NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY AND CULTURE MUSEUM. THE
EVENT WAS STREAMED LIVE ONLINE TO AUDIENCES AROUND THE GLOBE. THE
COMBINED VOICES OF OUR GOSPEL CHOIRS WERE FEATURED ON THE MAIN STAGE,
INCLUDING THE ANNUAL SOLD-OUT LIVING THE DREAM, SINGING THE DREAM
MUSICAL TRIBUTE TO MARTIN LUTHER KING JR AT THE KENNEDY CENTER, IN
COLLABORATION WITH THE CHORAL ARTS SOCIETY OF WASHINGTON. THIS
PERFORMANCE COMPLEMENTED A STUDENT CONCERT FOR AN AUDIENCE OF DCPS
STUDENTS DURING BLACK HISTORY MONTH.

WASHINGTON PERFORMING ARTS IS POISED TO REINVEST IN, ENHANCE, AND

ELEVATE ITS SIGNATURE EDUCATION PROGRAM, THE CHILDREN OF THE GOSPEL

CHOIR (COTG), AND STRATEGICALLY REFINE THE VITAL WORK OF THE MEN &

WOMEN OF THE GOSPEL CHOIR (MWOTG). THE 2017-18 SEASON WAS OUR PILOT

YEAR OF IMPLEMENTING A NEW STRATEGIC PLAN FOR WPA GOSPEL PROGRAMS, WITH

A FOCUS ON INTERNAL CAPACITY-BUILDING AND HEIGHTENED VISIBILITY FOR THE

CHOIRS IN MAIN STAGE PROGRAMMING. IN OCTOBER 2017, WASHINGTON

PERFORMING ARTS ORGANIZED A GOSPEL SUMMIT TO CONVENE INTERNAL AND

EXTERNAL STAKEHOLDERS TO REVIEW AND REFINE THE VISION FOR OUR GOSPEL

CHOIR PROGRAMS. ENHANCEMENTS THAT EMERGED FROM THIS SUMMIT INCLUDED THE

FOLLOWING:

- OUR FIRST STEP WAS TO DEVELOP A NEW ARTISTIC LEADERSHIP TEAM. MICHELE
FOWLIN WAS ELEVATED TO ARTISTIC DIRECTOR OF CHILDREN OF THE GOSPEL
CHOIR; THEODORE THORPE III WAS HIRED AS ARTISTIC DIRECTOR FOR MEN AND
WOMEN OF THE GOSPEL CHOIR; AND STANLEY J. THURSTON BECAME ARTISTIC
DIRECTOR EMERITUS. TOGETHER WITH THE ARTISTIC LEADERS, WE BEGAN

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IMPLEMENTING NEW RECRUITMENT STRATEGIES.

- AS A PART OF OUR STRATEGY FOR THE GROWTH OF OUR GOSPEL PROGRAMS, WE

- AS A PART OF OUR STRATEGY FOR THE GROWTH OF OUR GOSPEL PROGRAMS, WE

 CREATED A STAFF POSITION FOCUSED ON CURRICULAR, ARTISTIC, AND BUSINESS

 MODEL DEVELOPMENT.
- WE FORMALIZED AN OFFICIAL GOSPEL PROGRAMS COMMITTEE OF THE BOARD OF DIRECTORS TO GUIDE STRATEGIC GROWTH OF THE PROGRAMS.

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

THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS. IT WAS REVIEWED BY THE ACCOUNTING MANAGER, CHIEF OPERATING OFFICER AND SIGNED BY THE PRESIDENT AND CEO. A COPY OF THE 990 WAS PRESENTED TO THE ENTIRE BOARD BEFORE FILING WITH THE IRS.

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

A CONFLICT OF INTEREST STATEMENT IS SIGNED BY ALL BOARD AND STAFF MEMBERS

ANNUALLY. IF MANAGEMENT IS MADE AWARE OF A SPECIFIC CONFLICT, THE PERSON

WOULD BE REMOVED FROM THE DECISION MAKING PROCESS IMMEDIATELY. IF A

CONFLICT OF INTEREST IS DISCOVERED BY MANAGEMENT, DISCIPLINARY ACTION

FOLLOWS BASED ON THE SEVERITY OF THE ACT.

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

COMPENSATION IS NEGOTIATED BETWEEN THE PRESIDENT AND THE CHAIRMAN OF THE BOARD, WPA LEGAL COUNSEL AND THE EXECUTIVE COMMITTEE. HER CONTRACT WAS APPROVED BY THE EXECUTIVE COMMITTEE. COMPENSATION IS BASED UPON PERFORMANCE, COMPENSATION PAID BY OTHER SIMILAR COMPANIES AND SALARY STUDY/SURVEY INFORMATION. THE DECISION WAS RECORDED IN THE EXECUTIVE COMMITTEE MINUTES. THE LAST SALARY REVIEW FOR THE PRESIDENT WAS AUGUST 2016. FOR THE OTHER EMPLOYEES, COMPENSATION IS DETERMINED BY THE PRESIDENT.

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