

Federal Diagnostics

Critical Messages

- Part XI, line 10 does not equal Part X, line 32, column B

Electronic Filing

None

Informational Messages

- EOY net assets or fund balances without donor restrictions; 426366 does not equal the calculated EOY 456466
- 990, Part III total program service revenue does not match 990, Part VIII, line 2g total program service revenue
- Force field entered with data "426,366" on Screen Bal-2
- Historical Report (990 Return) does not display 2021 column if Tax Projection has not been selected.
- Historical Report (990-T Return) does not display 2021 column if Tax Projection has not been selected.
- If Schedule B is required, enter data in View > Contributor/Officer > Contributor Information instead of Screen Income
- One or more contributor name and address are suppressed on Schedule B
- Option to suppress all contributor information (Schedule B) is selected on this return
- Preparer 'Mary Flanigen Smith', Staff 'Debby'

Missing Data

	Prior Year Data
Functional Expenses	
<input type="checkbox"/> Tot / PS, accounting fees	340
<input type="checkbox"/> Tot / PS, legal fees	1,050
Income, Analysis of Activities, Additional Information	
<input type="checkbox"/> Related orgs-cash	2,250
Expenses Directly Related to Income (Program Ads)	
<input type="checkbox"/> Tot / PS, printing, pub	4,204
<input type="checkbox"/> Tot / PS, advertising	9,205
Income with Direct Expenses and Cost of Goods Sold (Program Ads)	
<input type="checkbox"/> Advertising income	6,800
<input type="checkbox"/> P/S first achievement	13,409
Functional Expenses Continued	
<input type="checkbox"/> Other exp Mgt General	380
<input type="checkbox"/> Other exp F/R	5,067
Fundraising or Gaming Activities	
<input type="checkbox"/> Mail	X
<input type="checkbox"/> Email	X
<input type="checkbox"/> Non-government grants	X
<input type="checkbox"/> Government grants	X
<input type="checkbox"/> Special fundraising events	X

**5181 Ward Rd Unit 203
Wheat Ridge, CO 80033
303-832-2828**

August 27, 2021

CONFIDENTIAL

Evergreen Chorale, Inc.
Ovation West
P O Box 2103
Evergreen, CO 80437-2103

Dear Christine:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

**5181 Ward Rd Unit 203
Wheat Ridge, CO 80033
303-832-2828**

August 27, 2021

CONFIDENTIAL

Evergreen Chorale, Inc.
Ovation West
P O Box 2103
Evergreen, CO 80437-2103

For professional services rendered in connection with the preparation of the following tax forms
for year ending 6/30/21.

Amount due \$ 0.00

Filing Instructions

Evergreen Chorale, Inc.
Ovation West

Exempt Organization Tax Return

Taxable Year Ended June 30, 2021

Date Due: November 15, 2021

Remittance: None is required. Your Form 990 for the tax year ended 6/30/21 shows no balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-EO, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned to:

5181 Ward Rd Unit 203
Wheat Ridge, CO 80033

Important: Your return will not be filed with the IRS until the signed Form 8879-EO has been received by this office.

Other: Your return is being filed electronically with the IRS and is not required to be mailed. If you Mail a paper copy of your return to the IRS it will delay the processing of your return.

**IRS e-file Signature Authorization
for an Exempt Organization**

For calendar year 2020, or fiscal year beginning 7/01, 2020, and ending 6/30, 2021

2020

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization or person subject to tax Evergreen Chorale, Inc. Ovation West	Taxpayer identification number 51-0152778
Name and title of officer or person subject to tax Christine Emery Managing Director	

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, or 7a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, or 7b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	303,092
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here ▶ <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here ▶ <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize **This tax return** _____ to enter my PIN **52778** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶ _____ Date ▶ **09/01/21**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. **84641045678**
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.**

ERO's signature ▶ _____ Date ▶ **09/01/21**

**ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

A For the 2020 calendar year, or tax year beginning 07/01/20 and ending 06/30/21

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: **Evergreen Chorale, Inc.**
Ovation West
 Doing business as: **The Evergreen Chorale/Center Stage**
 Number and street (or P.O. box if mail is not delivered to street address): **P O Box 2103**
 Room/suite:
 City or town, state or province, country, and ZIP or foreign postal code: **Evergreen CO 80437-2103**

D Employer identification number: **51-0152778**

E Telephone number: **303-674-4002**

F Name and address of principal officer:
Shelley Krane

G Gross receipts \$: **303,092**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **www.ovationwest.org**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1975**

M State of legal domicile: **CO**

H(c) Group exemption number

Part I Summary

Activities & Governance			
1 Briefly describe the organization's mission or most significant activities: The Mission of the Evergreen Chorale (dba Ovation West Performing Arts) is to teach, create, and perform outstanding music and musical theater and to provide a high quality performing arts venue in the mountain community.			
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
3	Number of voting members of the governing body (Part VI, line 1a)	3	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	1
5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	4
6	Total number of volunteers (estimate if necessary)	6	75
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0
Revenue		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	142,114	253,822
9	Program service revenue (Part VIII, line 2g)	91,817	49,270
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	32,339	0
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	266,270	303,092
Expenses		Prior Year	Current Year
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
14	Benefits paid to or for members (Part IX, column (A), line 4)		0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	118,462	108,649
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 736		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	198,431	149,343
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	316,893	257,992
19	Revenue less expenses. Subtract line 18 from line 12	-50,623	45,100
Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	660,357	575,850
21	Total liabilities (Part X, line 26)	249,010	149,484
22	Net assets or fund balances. Subtract line 21 from line 20	411,347	426,366

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: **Christine Emery**
 Date: _____
 Type or print name and title: **Managing Director**

Paid Preparer Use Only
 Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____
 Check if self-employed PTIN: _____
 Firm's name: **This tax return prepared by a non-paid preparer.** Firm's EIN: _____
 Firm's address: _____ Phone no.: _____

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

The Mission of the Evergreen Chorale (dba Ovation West Performing Arts) is to teach, create, and perform outstanding music and musical theater and to provide a high quality performing arts venue in the mountain community.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **157,009** including grants of \$) (Revenue \$ **263,058**)

The Evergreen Chorale (dba Ovation West Performing Arts) has approximately 80 Members. The organization presented 2 musicals with 19 performances and 1887 attendees, 2 choral concerts with 100 singers and 722 attendees; 2 specialty concerts, 1 at Center State with 129 attendees and 1 at Evergreen Christian Church with 63 attendees. In June we hosted our first online free community event engaging over 181 people. Our Chorale members also perform at several community events with Evergreen Chamber Orchestra and Evergreen Music Festival. Throughout this fiscal year Evergreen Chorale engaged 4382 patrons overall.

4b (Code:) (Expenses \$ **66,733** including grants of \$) (Revenue \$ **9,934**)

The Evergreen Chorale owns Center Stage and the Rotary Gallery in its lobby. This venue is dedicated to serving the performing needs of the mountain community and provides rehearsal and performance space at affordable rates to local groups. The Rotary Gallery offers space for visual artists to display their work to the public for free.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **223,742**

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
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		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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		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		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	X	
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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		X

Part IV Checklist of Required Schedules *(continued)*

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	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? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		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.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 4		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
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?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	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	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	9		
Enter the number of voting members of the governing body at the end of the tax year. 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 on Schedule O.			
1b	1		
Enter the number of voting members included on line 1a, above, who are independent.			
2			X
Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
3			X
Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			
4			X
Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			
5			X
Did the organization become aware during the year of a significant diversion of the organization's assets?			
6		X	
Did the organization have members or stockholders?			
7a		X	
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?			
7b		X	
Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			
8			
Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
8a		X	
a The governing body?			
8b		X	
b Each committee with authority to act on behalf of the governing body?			
9			X
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 on Schedule O.			

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a			X
Did the organization have local chapters, branches, or affiliates?			
10b			
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?			
11a		X	
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
11b			
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a		X	
Did the organization have a written conflict of interest policy? If "No," go to line 13.			
12b		X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?			
12c		X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.			
13			X
Did the organization have a written whistleblower policy?			
14			X
Did the organization have a written document retention and destruction policy?			
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?			
15a		X	
a The organization's CEO, Executive Director, or top management official.			
15b		X	
b Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a			X
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			
16b			
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 exempt status with respect to such arrangements?			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **CO**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 ►

The Evergreen Chorale 27608 Fireweed Dr
Evergreen

CO 80439 303-674-4002

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Kris Waggoner	5.00									
Trustee/Director	0.00	X					0	0	0	
(2) Frank Plaut	5.00									
Vice President	0.00	X		X			0	0	0	
(3) Ann Moore	3.00									
Board Member	0.00	X					0	0	0	
(4) Alan Rubin	3.00									
Board Member	0.00	X					0	0	0	
(5) Shelley Krane	10.00									
President	0.00	X		X			0	0	0	
(6) Amy Bergevin	10.00									
Treasurer	0.00			X			0	0	0	
(7) Jerry Van Eckhout	3.00									
Board Member	0.00	X					0	0	0	
(8) Lynn Westfall	3.00									
Board Member	0.00	X					0	0	0	
(9) Patricia Magerkurth	4.00									
Secretary	0.00	X		X			0	0	0	
(10)										
(11)										

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b	8,990				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	81,932				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	162,900				
	g Noncash contributions included in lines 1a-1f	1g	\$ 6,290				
	h Total. Add lines 1a-1f			253,822			
Program Service Revenue			Business Code				
	2a Tuition			31,400	31,400		
	b Center Stage			9,934	9,934		
	c Admissions			7,936	7,936		
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			49,270				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)						
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		6a					
		b Less: rental expenses	6b				
	c Rental inc. or (loss)	6c					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		7a					
		b Less: cost or other basis and sales exps.	7b				
	c Gain or (loss)	7c					
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11a						
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			303,092	49,270	0	0	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	97,236	73,114	24,122	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	1,200	900	300	
10 Payroll taxes	10,213	7,659	2,332	222
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	528		528	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	39,662	39,510		152
12 Advertising and promotion	4,351	4,351		
13 Office expenses	6,995	5,804	829	362
14 Information technology				
15 Royalties	1,812	1,812		
16 Occupancy	24,561	24,561		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	817	613	204	
20 Interest	4,257	214	4,043	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	37,244	37,244		
23 Insurance	4,623	3,467	1,156	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Recording & Other	10,950	10,950		
b Cleaning / Maintenance	10,816	10,816		
c Other Production expenses	1,179	1,179		
d Misc Prog Exp	955	955		
e All other expenses	593	593		
25 Total functional expenses. Add lines 1 through 24e	257,992	223,742	33,514	736
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	188,643	1	140,998
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	400	9	600
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,392,113		
	b	Less: accumulated depreciation	10b 957,861	10c	434,252
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 33)	660,357	16	575,850	
Liabilities	17	Accounts payable and accrued expenses	2,681	17	2,551
	18	Grants payable		18	
	19	Deferred revenue	7,697	19	475
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties	234,184	23	145,943
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,448	25	515
	26	Total liabilities. Add lines 17 through 25	249,010	26	149,484
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	393,719	27	426,366
	28	Net assets with donor restrictions	17,628	28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	411,347	32	426,366
33	Total liabilities and net assets/fund balances	660,357	33	575,850	

Part 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	303,092
2	Total expenses (must equal Part IX, column (A), line 25)	2	257,992
3	Revenue less expenses. Subtract line 2 from line 1	3	45,100
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	411,347
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	19
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	456,466

Part XII Financial Statements and Reporting

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

1 Accounting method used to prepare the Form 990: Cash Accrual Other
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b		X
2c		
3a		
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**

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

Name of the organization

**Evergreen Chorale, Inc.
Ovation West**

Employer identification number

51-0152778

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)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for 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.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 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.)
- 9 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.
 - a **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.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - 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.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2020

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	%

16a 33 1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	117,022	153,833	169,434	142,114	253,822	836,225
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	161,633	179,929	151,351	91,817	49,270	634,000
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization'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	278,655	333,762	320,785	233,931	303,092	1,470,225
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						1,470,225

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6	278,655	333,762	320,785	233,931	303,092	1,470,225
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	9,000			16,810		25,810
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	287,655	333,762	320,785	250,741	303,092	1,496,035

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	98.27%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	98.25%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?
 - b** A family member of a person described in line 11a above?
 - c** A 35% controlled entity of a person described in line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.*

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1** Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*
- 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.*

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 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).*

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 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?
- 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).*
- 3** By reason of the relationship described in line 2, above, 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.*

	Yes	No
1		
2		
3		

Section 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 year **(see instructions)**.
- a** The organization satisfied the Activities Test. *Complete line 2 below.*
 - b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c** The organization supported a governmental entity. *Describe in Part VI how you supported a governmental entity (see instructions).*

2 Activities Test. **Answer lines 2a and 2b below.**

- a** 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.*
- b** Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*

3 Parent of Supported Organizations. **Answer lines 3a and 3b below.**

- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- 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.*

	Yes	No
2a		
2b		
3a		
3b		

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

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

Section 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	

Section 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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 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-functionally integrated Type III supporting organization (see instructions).

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

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required— <i>provide details in Part VI</i>)	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	
9 Distributable amount for 2020 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required— <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2020

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

Name of the organization Evergreen Chorale, Inc. Ovation West	Employer identification number 51-0152778
---	---

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

- 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

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- 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, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

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

Name of organization

Evergreen Chorale, Inc.

Employer identification number

51-0152778

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	\$ 40,267	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	\$ 50,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

2020

Open to Public Inspection

Name of the organization

Evergreen Chorale, Inc. Ovation West

Employer identification number

51-0152778

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and questions about donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, number of easements, and monitoring details.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange program
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment %
 - b** Permanent endowment %
 - c** Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|------------------------------------|-----|----------|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		147,500		147,500
b Buildings		621,265	542,562	78,703
c Leasehold improvements		377,092	216,930	160,162
d Equipment		58,996	57,871	1,125
e Other		187,260	140,498	46,762
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				434,252

Part VII Investments – Other Securities.

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

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

Part VIII Investments – Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Building Sec Dep	515
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	515

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

**Evergreen Chorale, Inc.
Ovation West**

Employer identification number

51-0152778

Form 990, Part I, Line 6

Volunteers are used for maintenance on the building and landscaping,
ushering and box office, mailings, website design, maintenance of music,
set, and costumes, communications with members, accompanying, sectional
rehearsals, marketing, accounting, board governance, and legal matters.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

The Chorale has approximately 80 members each year

Form 990, Part VI, Line 7a - Election of Members and Their Rights

Members must pass a musical audition. Members each year elect the members
of the board. They do not have authority to make significant decisions
outside of the board

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members

The members of the Chorale elect members to the board as terms expire
annually.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

Copy of 990 emailed to all voting members and approved at board meeting
preceeding submission deadline.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Each board member is required to sign the conflict of interest policy and
disclose any potential conflict and/or interest.

Name of the organization

Employer identification number

Evergreen Chorale, Inc.

51-0152778

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Approval of compensation for director level employees by board.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Approval of all employee compensation by board.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Copies of financial statements provided upon request. Link to current 990 on organization website, and on the website for Colorado Community First Foundation.

Form 990, Part IX, Line 11g - Other Fees for Services

Description

	Tot/Prog Service	Mgt & General	Fundraising
Musicians, Concert Staff	\$ 39,510	\$ 0	\$ 0
Fundraising	\$ 0	\$ 0	\$ 152
Total	\$ 39,510	\$ 0	\$ 152

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Misc adj \$ 19

Depreciation and Amortization
(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return **Evergreen Chorale, Inc.
Ovation West**

Identifying number
51-0152778

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,040,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	▶ 13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	37,244

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	37,244
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv	Meth	Prior	Current
Other Depreciation:										
1	Music prior to 99	1/01/98	11,808			11,808	10	MO S/L	11,808	0
2	1999 Music Purchases	7/01/98	935			935	10	MO S/L	935	0
3	2000 Music Purchases	7/01/99	251			251	10	MO S/L	251	0
4	2001 Music Purchases	7/01/00	2,106			2,106	10	MO S/L	2,106	0
5	2002 Music Purchaes	7/01/01	577			577	10	MO S/L	577	0
6	2003 Music Purchases	7/01/02	1,417			1,417	10	MO S/L	1,417	0
7	2004 Music Purchases	7/01/03	446			446	10	MO S/L	446	0
8	2005 Music Purchaes	7/01/04	1,243			1,243	10	MO S/L	1,243	0
9	2006 Music Purchases	7/01/05	755			755	10	MO S/L	755	0
10	2007 Music Purchases	7/01/06	354			354	10	MO S/L	354	0
11	2008 Music Purchases	7/01/07	1,016			1,016	10	MO S/L	1,016	0
12	Carved Building Sign	8/17/92	800			800	10	MO S/L	800	0
13	Orchestra Lights	9/23/92	254			254	10	MO S/L	254	0
14	93 Equipment	4/08/93	583			583	10	MO S/L	583	0
15	Sound System	2/21/93	14,120			14,120	10	MO S/L	14,120	0
16	Sound System Installation	3/14/95	9,460			9,460	10	MO S/L	9,460	0
17	Piano Dolly	5/24/95	300			300	10	MO S/L	300	0
18	Piano Refurbishing	7/10/95	3,725			3,725	5	MO S/L	3,725	0
19	Banners	1/06/96	866			866	10	MO S/L	866	0
20	Choral Risers	9/30/96	740			740	10	MO S/L	740	0
21	New Fixtures	11/21/96	1,416			1,416	10	MO S/L	1,416	0
22	Light Panel	10/01/97	8,061			8,061	10	MO S/L	8,061	0
23	Folding Charis with caddy	1/27/98	738			738	10	MO S/L	738	0
24	Theater Seating	11/01/97	26,275			26,275	10	MO S/L	26,275	0
25	80 Chairs, Shipping & Dolly	8/01/97	5,103			5,103	10	MO S/L	5,103	0
26	Blue/Silver Chairs	8/12/99	1,516			1,516	10	MO S/L	1,516	0
27	Digital Piano	11/16/99	2,000			2,000	10	MO S/L	2,000	0
28	Digital Piano - In Kind	11/16/99	1,600			1,600	10	MO S/L	1,600	0
29	Chorale Risers for Chairs	2/24/00	1,503			1,503	10	MO S/L	1,503	0
30	Theater Seating - In Kind	5/01/97	3,240			3,240	10	MO S/L	3,240	0
31	Lighting	8/30/00	890			890	10	MO S/L	890	0
32	Lighting 2	2/09/00	3,486			3,486	10	MO S/L	3,486	0
33	Lighting 3	6/30/00	12,783			12,783	10	MO S/L	12,783	0
34	Accoustical Panels 1	1/30/00	3,786			3,786	10	MO S/L	3,786	0
35	Accoustical Panels 2	1/12/01	2,519			2,519	10	MO S/L	2,519	0
36	Grand Drape	9/01/98	4,100			4,100	10	MO S/L	4,100	0
37	Blue Scrim & Track	9/01/98	1,500			1,500	10	MO S/L	1,500	0
38	Teasers, Legs, & Crops	9/01/98	263			263	10	MO S/L	263	0
39	Teasers, Legs & Drops. In Kind	9/01/98	1,000			1,000	10	MO S/L	1,000	0
40	Piano Steinway Upright	7/01/75	800			800	10	MO S/L	800	0
41	EAC Grant funded computer	12/09/02	749			749	10	MO S/L	749	0
42	Sonci View Panel	2/03/03	373			373	10	MO S/L	373	0
43	Roland HP 557 R Elec Piano	5/07/03	1,995			1,995	10	MO S/L	1,995	0
44	Opera Shop Lighting	6/30/03	649			649	10	MO S/L	649	0
45	Lighting Eq - (Opera Shop)	3/19/04	1,778			1,778	10	MO S/L	1,778	0
46	Digital Piano	7/10/04	800			800	10	MO S/L	800	0
47	Directors Chair	9/20/04	362			362	10	MO S/L	362	0
48	Vacuum Cleaner	10/21/04	260			260	10	MO S/L	260	0
49	Music Stands	10/31/04	387			387	10	MO S/L	387	0
50	Stage Extension	7/01/05	2,978			2,978	10	MO S/L	2,978	0
51	External Defibulator	3/06/06	1,300			1,300	10	MO S/L	1,300	0
52	Scrim?Track/Drape	1/12/06	7,660			7,660	10	MO S/L	7,660	0
53	Cyc Dimmers, S&J El	7/01/04	4,000			4,000	10	MO S/L	4,000	0
54	Dell Laptop Computer	7/01/06	1,529			1,529	5	MO S/L	1,529	0
55	Quickbooks 07NFP	7/01/06	824			824	5	MO S/L	824	0
56	Fax Machine	7/01/06	180			180	5	MO S/L	180	0
57	Lighting & Sound Upgrade	7/01/06	3,493			3,493	10	MO S/L	3,493	0
58	Lobby Design Paid (2001 costs)	10/01/04	1,527			1,527	30	MO S/L	801	51
59	Lobby Design In Kind (2001 costs)	10/01/04	1,000			1,000	30	MO S/L	525	33
60	Survey, Topo, contractor consult	10/01/04	1,300			1,300	30	MO S/L	682	44
61	2003 Constr & Design	10/01/04	91,881			91,881	30	MO S/L	48,231	3,063
62	2004 Constr & Des	10/01/04	189,058			189,058	30	MO S/L	99,243	6,302
63	2004 Lobby In Kind Additions	10/01/04	5,902			5,902	30	MO S/L	3,098	197
64	Food Light - Add'l Install	8/22/05	361			361	30	MO S/L	179	12
65	1990 Building Additions	7/01/89	9,937			9,937	30	MO S/L	9,937	0
66	1991 Building Additions	7/01/90	26,509			26,509	30	MO S/L	26,509	0
67	1992 Building Additions-Purch	7/01/89	70,770			70,770	30	MO S/L	68,411	2,359
68	1992 Building Additions - In Kind	7/01/91	81,029			81,029	30	MO S/L	78,328	2,701
69	1993 Building Additions - Purchase	7/01/92	8,427			8,427	30	MO S/L	7,865	281
70	1993 Building Additions - In Kind	7/01/92	14,000			14,000	30	MO S/L	6,767	466

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
71	1993 Building Additions	7/01/92	35,000			35,000	30 MO S/L	12,833	1,167
72	1994 Building Additions	7/01/93	23,183			23,183	30 MO S/L	20,865	772
73	1994 Building Additions - In Kind	7/01/93	1,220			1,220	30 MO S/L	1,098	41
74	1995 Building Additions - In Kind	7/01/94	23,335			23,335	30 MO S/L	20,224	777
75	1995 Building Additions - Purchase	7/01/94	71,341			71,341	30 MO S/L	61,829	2,378
76	1995 Build. Add In Kind 2	7/01/94	17,492			17,492	30 MO S/L	15,160	583
77	1996 Building Addition - Purchase	7/01/95	140,511			140,511	30 MO S/L	117,092	4,684
78	1996 Building Additions In Kind	7/01/95	11,990			11,990	30 MO S/L	9,992	400
79	1997 Building Additions - Purch	7/01/96	11,769			11,769	30 MO S/L	9,415	393
80	1997 Building Add Other	7/01/96	39			39	30 MO S/L	31	1
81	1998 Building Additions - Purch	7/01/97	54,151			54,151	30 MO S/L	41,516	1,805
82	1998 Building Additions - In Kind	7/01/97	3,527			3,527	30 MO S/L	2,704	118
83	1999 Building Additions - Purch	7/01/98	17,035			17,035	30 MO S/L	12,492	568
84	Porch Improvements	7/01/00	1,570			1,570	30 MO S/L	1,047	52
85	Sprinkler/Fire Prot Syst	7/01/01	64,272			64,272	30 MO S/L	40,706	2,142
86	2003 Building Additions - Purch	7/01/02	1,134			1,134	30 MO S/L	680	38
87	Sprinkler Syst - Relocate Power	7/01/02	452			452	30 MO S/L	271	15
88	Lighting Upgrade to Building	10/01/04	8,965			8,965	30 MO S/L	4,706	299
89	Alarm System - Mtn Alarm	7/01/04	3,461			3,461	30 MO S/L	1,846	115
90	Lighting Sound Monitor	7/01/04	1,139			1,139	30 MO S/L	607	38
91	Water Heater	7/01/06	1,650			1,650	30 MO S/L	770	55
92	Sink & Faucet - Installed Cost	7/01/06	530			530	30 MO S/L	247	18
93	New Compressor	7/01/07	2,254			2,254	10 MO S/L	2,254	0
94	New Carpet - Green Room	7/01/07	3,245			3,245	20 MO S/L	2,109	162
95	Multi Media Projector	7/01/08	520			520	10 MO S/L	520	0
96	Music Aquired 2008	7/01/08	1,270			1,270	10 MO S/L	1,270	0
97	Music thru 6/10	12/31/09	1,015			1,015	10 MO S/L	1,015	0
98	Land	3/15/08	147,500			147,500	0 -- Land	0	0
100	Music 7/10-6/11	7/01/10	1,828			1,828	5 MO S/L	1,828	0
101	Keyboard	8/11/10	950			950	10 MO S/L	942	8
102	Music 2012	12/31/11	1,785			1,785	5 MO S/L	1,785	0
103	Technical Eq 2013	6/30/13	1,076			1,076	10 MO S/L	753	108
104	Used Sound Board	8/01/12	2,000			2,000	5 MO S/L	2,000	0
105	Music 2013	6/30/13	745			745	10 MO S/L	521	75
106	Music 2013-2014	12/31/13	3,470			3,470	10 MO S/L	2,256	347
107	Lift Statton Major repair	7/01/13	5,000			5,000	30 MO S/L	1,114	167
108	Equipment 2014	12/31/13	341			341	10 MO S/L	221	35
109	Music 2014-2015	12/31/14	3,284			3,284	10 MO S/L	1,806	328
110	Sound Board	12/31/14	699			699	5 MO S/L	699	0
111	Acoustic Eq	12/31/14	775			775	5 MO S/L	775	0
112	Building Improvements 2014-5	12/31/14	2,053			2,053	30 MO S/L	376	69
113	Music 2015-2016	12/31/15	2,050			2,050	10 MO S/L	923	205
114	Computer Equipment 2015-6	12/31/15	490			490	5 MO S/L	441	49
115	Music 6/30/17	12/31/16	2,066			2,066	10 MO S/L	723	207
116	Theater Sound System	7/01/17	9,132			9,132	10 MO S/L	2,740	913
117	Music 2017-2018	7/01/17	886			886	5 MO S/L	527	178
118	Music 2019	12/31/18	2,666			2,666	5 MO S/L	800	533
119	EPAD	6/30/19	950			950	5 MO S/L	190	190
120	Lobby Renovation	5/31/19	21,037			21,037	30 MO S/L	760	701
121	Scrim	9/11/18	810			810	10 MO S/L	149	81
122	Lift station	3/08/19	5,811			5,811	30 MO S/L	258	194
123	Music 2019-20	12/31/19	1,760			1,760	5 MO S/L	176	352
124	New Furnaces	7/23/19	5,344			5,344	15 MO S/L	327	356
125	Music 2020-2021	12/31/20	182			182	5 MO S/L	0	18
Total Other Depreciation			<u>1,392,113</u>			<u>1,392,113</u>		<u>920,617</u>	<u>37,244</u>
Total ACRS and Other Depreciation			<u>1,392,113</u>			<u>1,392,113</u>		<u>920,617</u>	<u>37,244</u>
Amortization:									
99	Land Acquisition Costs	3/15/08	<u>20,174</u>			<u>20,174</u>	10 MO Amort	<u>20,174</u>	<u>0</u>
			<u>20,174</u>			<u>20,174</u>		<u>20,174</u>	<u>0</u>

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Grand Totals		1,412,287				1,412,287		940,791	37,244
	Less: Dispositions and Transfers		0				0		0	0
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		<u>1,412,287</u>				<u>1,412,287</u>		<u>940,791</u>	<u>37,244</u>

Depreciation Adjustment Report

All Business Activities

AMT
Adjustments/
Preferences

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>
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There are no assets that meet the criteria of this report

Future Depreciation Report FYE: 6/30/22

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	Music prior to 99	1/01/98	11,808	0	0
2	1999 Music Purchases	7/01/98	935	0	0
3	2000 Music Purchases	7/01/99	251	0	0
4	2001 Music Purchases	7/01/00	2,106	0	0
5	2002 Music Purchaes	7/01/01	577	0	0
6	2003 Music Purchases	7/01/02	1,417	0	0
7	2004 Music Purchases	7/01/03	446	0	0
8	2005 Music Purchaes	7/01/04	1,243	0	0
9	2006 Music Purchases	7/01/05	755	0	0
10	2007 Music Purchases	7/01/06	354	0	0
11	2008 Music Purchases	7/01/07	1,016	0	0
12	Carved Building Sign	8/17/92	800	0	0
13	Orchestra Lights	9/23/92	254	0	0
14	93 Equipment	4/08/93	583	0	0
15	Sound System	2/21/93	14,120	0	0
16	Sound System Installation	3/14/95	9,460	0	0
17	Piano Dolly	5/24/95	300	0	0
18	Piano Refurbishing	7/10/95	3,725	0	0
19	Banners	1/06/96	866	0	0
20	Choral Risers	9/30/96	740	0	0
21	New Fixtures	11/21/96	1,416	0	0
22	Light Panel	10/01/97	8,061	0	0
23	Folding Charis with caddy	1/27/98	738	0	0
24	Theater Seating	11/01/97	26,275	0	0
25	80 Chairs, Shipping & Dolly	8/01/97	5,103	0	0
26	Blue/Silver Chairs	8/12/99	1,516	0	0
27	Digital Piano	11/16/99	2,000	0	0
28	Digital Piano - In Kind	11/16/99	1,600	0	0
29	Chorale Risers for Chairs	2/24/00	1,503	0	0
30	Theater Seating - In Kind	5/01/97	3,240	0	0
31	Lighting	8/30/00	890	0	0
32	Lighting 2	2/09/00	3,486	0	0
33	Lighting 3	6/30/00	12,783	0	0
34	Acoustical Panels 1	1/30/00	3,786	0	0
35	Acoustical Panels 2	1/12/01	2,519	0	0
36	Grand Drape	9/01/98	4,100	0	0
37	Blue Scrim & Track	9/01/98	1,500	0	0
38	Teasers, Legs, & Crops	9/01/98	263	0	0
39	Teasers, Legs & Drops. In Kind	9/01/98	1,000	0	0
40	Piano Steinway Upright	7/01/75	800	0	0
41	EAC Grant funded computer	12/09/02	749	0	0
42	Sonci View Panel	2/03/03	373	0	0
43	Roland HP 557 R Elec Piano	5/07/03	1,995	0	0
44	Opera Shop Lighting	6/30/03	649	0	0
45	Lighting Eq - (Opera Shop)	3/19/04	1,778	0	0
46	Digital Piano	7/10/04	800	0	0
47	Directors Chair	9/20/04	362	0	0
48	Vacuum Cleaner	10/21/04	260	0	0
49	Music Stands	10/31/04	387	0	0
50	Stage Extension	7/01/05	2,978	0	0
51	External Defibulator	3/06/06	1,300	0	0
52	Scrim?Track/Drape	1/12/06	7,660	0	0
53	Cyc Dimmers, S&J El	7/01/04	4,000	0	0
54	Dell Laptop Computer	7/01/06	1,529	0	0
55	Quickbooks 07NFP	7/01/06	824	0	0
56	Fax Machine	7/01/06	180	0	0
57	Lighting & Sound Upgrade	7/01/06	3,493	0	0
58	Lobby Design Paid (2001 costs)	10/01/04	1,527	51	0
59	Lobby Design In Kind (2001 costs)	10/01/04	1,000	34	0
60	Survey, Topo, contractor consult	10/01/04	1,300	43	0
61	2003 Constr & Design	10/01/04	91,881	3,063	0
62	2004 Constr & Des	10/01/04	189,058	6,302	0
63	2004 Lobby In Kind Additions	10/01/04	5,902	197	0
64	Food Light - Add'l Install	8/22/05	361	12	0
65	1990 Building Additions	7/01/89	9,937	0	0
66	1991 Building Additions	7/01/90	26,509	0	0
67	1992 Building Additions-Purch	7/01/89	70,770	0	0
68	1992 Building Additions - In Kind	7/01/91	81,029	0	0

Future Depreciation Report FYE: 6/30/22

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
69	1993 Building Additions - Purchase	7/01/92	8,427	281	0
70	1993 Building Additions - In Kind	7/01/92	14,000	467	0
71	1993 Building Additions	7/01/92	35,000	1,167	0
72	1994 Building Additions	7/01/93	23,183	773	0
73	1994 Building Additions - In Kind	7/01/93	1,220	40	0
74	1995 Building Additions - In Kind	7/01/94	23,335	778	0
75	1995 Building Additions - Purchase	7/01/94	71,341	2,378	0
76	1995 Build. Add In Kind 2	7/01/94	17,492	583	0
77	1996 Building Addition - Purchase	7/01/95	140,511	4,684	0
78	1996 Building Additions In Kind	7/01/95	11,990	399	0
79	1997 Building Additions - Purch	7/01/96	11,769	392	0
80	1997 Building Add Other	7/01/96	39	2	0
81	1998 Building Additions - Purch	7/01/97	54,151	1,805	0
82	1998 Building Additions - In Kind	7/01/97	3,527	117	0
83	1999 Building Additions - Purch	7/01/98	17,035	568	0
84	Porch Improvements	7/01/00	1,570	52	0
85	Sprinkler/Fire Prot Syst	7/01/01	64,272	2,143	0
86	2003 Building Additions - Purch	7/01/02	1,134	38	0
87	Sprinkler Syst - Relocate Power	7/01/02	452	15	0
88	Lighting Upgrade to Building	10/01/04	8,965	299	0
89	Alarm System - Mtn Alarm	7/01/04	3,461	116	0
90	Lighting Sound Monitor	7/01/04	1,139	38	0
91	Water Heater	7/01/06	1,650	55	0
92	Sink & Faucet - Installed Cost	7/01/06	530	18	0
93	New Compressor	7/01/07	2,254	0	0
94	New Carpet - Green Room	7/01/07	3,245	162	0
95	Multi Media Projector	7/01/08	520	0	0
96	Music Aquired 2008	7/01/08	1,270	0	0
97	Music thru 6/10	12/31/09	1,015	0	0
98	Land	3/15/08	147,500	0	0
100	Music 7/10-6/11	7/01/10	1,828	0	0
101	Keyboard	8/11/10	950	0	0
102	Music 2012	12/31/11	1,785	0	0
103	Technical Eq 2013	6/30/13	1,076	107	0
104	Used Sound Board	8/01/12	2,000	0	0
105	Music 2013	6/30/13	745	74	0
106	Music 2013-2014	12/31/13	3,470	347	0
107	Lift Statton Major repair	7/01/13	5,000	166	0
108	Equipment 2014	12/31/13	341	34	0
109	Music 2014-2015	12/31/14	3,284	329	0
110	Sound Board	12/31/14	699	0	0
111	Acoustic Eq	12/31/14	775	0	0
112	Building Improvements 2014-5	12/31/14	2,053	68	0
113	Music 2015-2016	12/31/15	2,050	205	0
114	Computer Equipment 2015-6	12/31/15	490	0	0
115	Music 6/30/17	12/31/16	2,066	206	0
116	Theater Sound System	7/01/17	9,132	913	913
117	Music 2017-2018	7/01/17	886	177	0
118	Music 2019	12/31/18	2,666	533	0
119	EPAD	6/30/19	950	190	0
120	Lobby Renovation	5/31/19	21,037	701	0
121	Scrim	9/11/18	810	81	0
122	Lift station	3/08/19	5,811	194	0
123	Music 2019-20	12/31/19	1,760	352	0
124	New Furnaces	7/23/19	5,344	356	0
125	Music 2020-2021	12/31/20	182	37	0
Total Other Depreciation			1,392,113	32,142	913
Total ACRS and Other Depreciation			1,392,113	32,142	913

Amortization:

99	Land Acquisition Costs	3/15/08	20,174	0	0
			<u>20,174</u>	<u>0</u>	<u>0</u>

Future Depreciation Report FYE: 6/30/22
Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	Grand Totals		<u>1,412,287</u>	<u>32,142</u>	<u>913</u>

Description **Center Stage**

Name

Evergreen Chorale, Inc.

Taxpayer Identification Number

51-0152778

Use this summary worksheet to verify data entered for a specific activity for your rental information

1. Gross rents	1.	<u>9,934</u>
Expenses (see details on worksheets below):		
2. Fees for services	2.	<u>50</u>
3. Depreciation Expense	3.	
4. Direct Expense	4.	<u>33,141</u>
5. Total expenses. Add lines 8 through 12	5.	<u>33,191</u>
6. Net Income/Loss. Line 7 minus Line 13	6.	<u>-23,257</u>

Expense Details - Fees for Services:

Accounting		
Legal		
Commissions		
Management		<u>50</u>
Other Professional Fees		
Total Fees for Services		<u>50</u>

Expense Details - Depreciation Expense:

On non-investment property		
On investment property		
Amortization		
Depletion		
Total Depreciation Expense		

Expense Details - Direct Expense:

Interest		<u>96</u>
Taxes/licenses		<u>1,097</u>
Occupancy Expenses		
Repairs & Maintenance		<u>10,816</u>
Travel/conferences/meetings		
Printing & Publication		
Advertising		
Insurance		<u>8,899</u>
Utilities		<u>11,865</u>
Supplies		<u>368</u>
Other expenses		
Total Direct Expense		<u>33,141</u>

Information is indicated for use on Form 990-T, Schedule A:

- Part IV, Rent Income
 Part V, Debt Financing
 Part VI, Controlled Org Income
 Part VII, Investments for C(7)(9)(17)

Expense Allocation to Program Service Accomplishments for 990/990EZ:

First		
Second		<u>33,191</u>
Third		
All other		

For calendar year 2020, or tax year beginning **07/01/20**, ending **06/30/21**

Name

**Evergreen Chorale, Inc.
Ovation West**

Taxpayer Identification Number

51-0152778

		2019	2020	Differences
Revenue	1. Contributions, gifts, grants	1. 77,441	162,900	85,459
	2. Membership dues and assessments	2. 9,515	8,990	-525
	3. Government contributions and grants	3. 55,158	81,932	26,774
	4. Program service revenue	4. 91,817	49,270	-42,547
	5. Investment income	5.		
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7.		
	8. Net income or (loss) from fundraising events	8. 25,539		-25,539
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11. 6,800		-6,800
	12. Total revenue. Add lines 1 through 11	12. 266,270	303,092	36,822
Expenses	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15.		
	16. Salaries, other compensation, and employee benefits	16. 118,462	108,649	-9,813
	17. Professional fundraising fees	17.		
	18. Other professional fees	18. 48,920	40,190	-8,730
	19. Occupancy, rent, utilities, and maintenance	19. 37,344	24,561	-12,783
	20. Depreciation and Depletion	20. 38,229	37,244	-985
	21. Other expenses	21. 73,938	47,348	-26,590
	22. Total expenses. Add lines 13 through 21	22. 316,893	257,992	-58,901
	23. Excess or (Deficit). Subtract line 22 from line 12	23. -50,623	45,100	95,723
Other Information	24. Total exempt revenue	24. 266,270	303,092	36,822
	25. Total unrelated revenue	25. 6,800		-6,800
	26. Total excludable revenue	26. 117,356	49,270	-68,086
	27. Total assets	27. 660,357	575,850	-84,507
	28. Total liabilities	28. 249,010	149,484	-99,526
	29. Retained earnings	29. 411,347	426,366	15,019
	30. Number of voting members of governing body	30. 9	9	
	31. Number of independent voting members of governing body	31. 0	1	
	32. Number of employees	32. 4	4	
	33. Number of volunteers	33. 317	75	

Name

**Evergreen Chorale, Inc.
Ovation West**

Taxpayer Identification Number

51-0152778

		2019	2020	Differences
Revenue	1. Gross profit/loss on business activities	1.		
	2. Capital gains/losses	2.		
	3. Income/loss from partnerships and S corporations	3.		
	4. Rent income (net of expense)	4.		
	5. Unrelated debt-financed income (net of expense)	5.		
	6. Income from controlled organizations (net of expense)	6.		
	7. Section 501(c)(7)(9)(17) organization income (net of expense)	7.		
	8. Exploited exempt activity income (net of expense)	8.		
	9. Advertising income (net of expense)	9.	-6,609	6,609
	10. Other income	10.		
	11. Total trade or business income. Combine lines 1 through 10	11.	-6,609	6,609
Expenses	12. Compensation of officers, directors, and trustees	12.		
	13. Other salaries and wages	13.		
	14. Repairs and maintenance	14.		
	15. Bad debts	15.		
	16. Interest	16.		
	17. Taxes and licenses	17.		
	18. Charitable contributions	18.		
	19. Depreciation and Depletion	19.		
	20. Contributions to deferred compensation plans	20.		
	21. Employee benefit programs	21.		
	22. Other deductions	22.		
	23. Total deductions. Add lines 12 through 22	23.		
	24. Net income (990T/first activity); Subtract line 23 from 11	24.	-6,609	6,609
	25. Number of unrelated business activities for this return	25.	1	1
26. Unrelated business taxable income from all trades	26.	-6,609	6,609	
27. Disallowed employee fringe benefits	27.			
28. Charitable contributions	28.			
29. Taxable income before NOL loss	29.			
30. Net operating loss (pre-2018)	30.			
31. Specific deduction	31.	1,000	1,000	
32. Unrelated business taxable income.	32.			
Tax & Credits	33. Income tax (corporate or trust)	33.		
	34. Proxy tax	34.		
	35. Other taxes	35.		
	36. Total taxes	36.		
	37. Other credits	37.		
	38. General business credit	38.		
	39. Credit for prior year minimum tax	39.		
	40. Total credits	40.		
	41. Net tax after credits	41.		
	42. Recapture taxes and 965 tax	42.		
43. Total Taxes	43.			
Due/Refund	44. Prior year overpayment and estimated tax payments	44.		
	45. Payment made with extension	45.		
	46. Backup withholding and foreign withholding	46.		
	47. Other payments	47.		
	48. Total payments	48.		
	49. Balance due/(Overpayment)	49.		
	50. Overpayment applied to next year	50.		
	51. Penalties	51.		
	52. Total due/(Refund)	52.		

For calendar year 2020, or tax year beginning **07/01/20**, ending **06/30/21**

Organization Name

Evergreen Chorale, Inc.

Taxpayer Identification Number

51-0152778Unincorporated Business Income Tax Code: **711110** Activity: **Unrelated Business Activity**

		2019	2020	Differences
Revenue	1. Gross profit/loss on business activities	1.		
	2. Capital gains/losses	2.		
	3. Income/loss from partnerships and S corporations	3.		
	4. Rental income (net of expense)	4.		
	5. Unrelated debt-financed income (net of expense)	5.		
	6. Interest, and other income from controlled organizations (net of expense)	6.		
	7. Investment income of specific organizations (net of expense)	7.		
	8. Exploited exempt activity income (net of expense)	8.		
	9. Advertising income (net of expense)	9.	-6,609	6,609
	10. Other income	10.		
	11. Total trade or business income. Combine lines 1 through 10	11.	-6,609	6,609
Expenses	12. Compensation of officers, directors, and trustees	12.		
	13. Other salaries and wages	13.		
	14. Repairs and maintenance	14.		
	15. Bad debts	15.		
	16. Interest	16.		
	17. Taxes and licenses	17.		
	18. Depreciation and Depletion	18.		
	19. Contributions to deferred compensation plans	19.		
	20. Employee benefit programs	20.		
	21. Other deductions	21.		
	22. Total deductions. Add lines 12 through 22	22.		
	23. Taxable income before deductions. Subtract line 23 from 11	23.	-6,609	6,609
	24. Deductible losses	24.		8,241
	25. Unrelated business taxable income (loss)	25.	-6,609	-8,241

Form **990****Tax Return History****2020**Name **Evergreen Chorale, Inc.
Ovation West**Employer Identification Number
51-0152778

	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants	106,079	141,373	154,734	132,599	244,832	
Membership dues	10,943	12,460	14,700	9,515	8,990	
Program service revenue	137,227	168,398	151,351	91,817	49,270	
Capital gain or loss						
Investment income						
Fundraising revenue (income/loss)	12,204	5,979		25,539		
Gaming revenue (income/loss)						
Other revenue	9,000	5,000	6,775	6,800		
Total revenue	275,453	333,210	327,560	266,270	303,092	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.		83,354				
Other compensation	105,941	30,532	126,728	118,462	108,649	
Professional fees	71,806	6,568	65,911	48,920	40,190	
Occupancy costs	29,834	46,889	31,799	37,344	24,561	
Depreciation and depletion	38,470	38,659	39,040	38,229	37,244	
Other expenses	83,658	131,124	92,337	73,938	47,348	
Total expenses	329,709	337,126	355,815	316,893	257,992	
Excess or (Deficit)	-54,256	-3,916	-28,255	-50,623	45,100	
Total exempt revenue	275,453	333,210	327,560	266,270	303,092	
Total unrelated revenue	9,000	5,000	6,775	6,800		
Total excludable revenue	137,227	168,398	151,351	117,356	49,270	
Total Assets	547,975	534,151	522,545	660,357	575,850	
Total Liabilities	68,178	58,117	49,897	249,010	149,484	
Net Fund Balances	479,797	476,034	472,648	411,347	426,366	

Form **990T**

Tax Return History

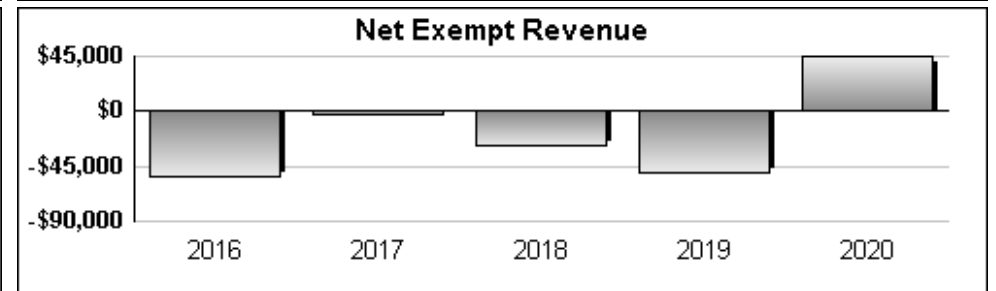
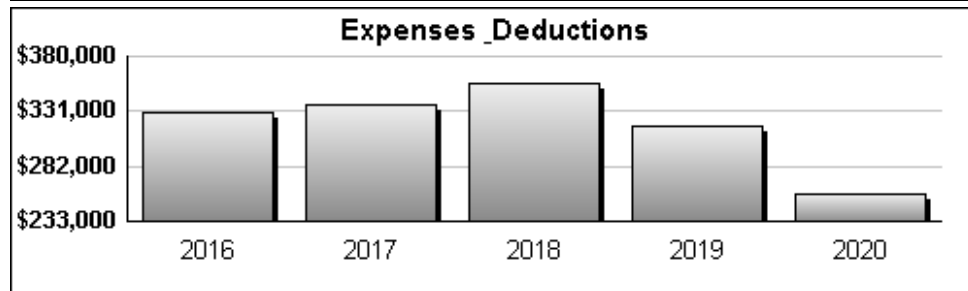
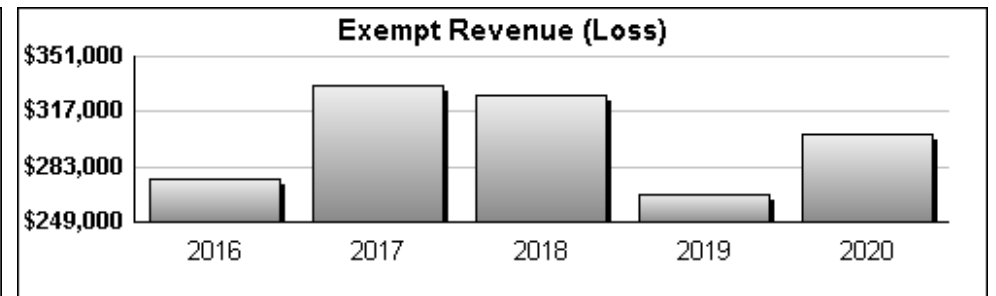
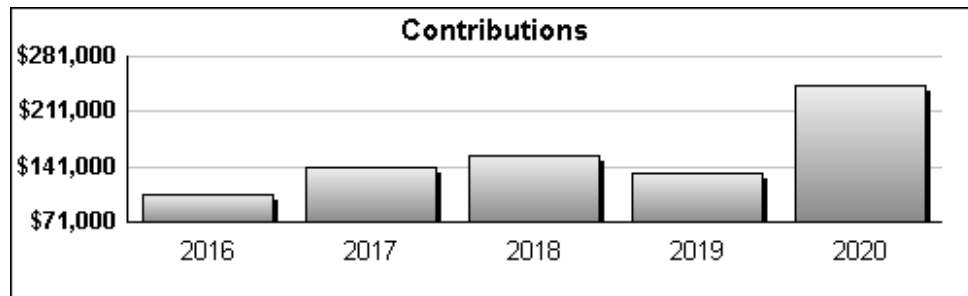
2020

Name **Evergreen Chorale, Inc.
Ovation West**

Employer Identification Number
51-0152778

* Income shown net of expenses

	2016	2017	2018	2019	2020	2021
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income	-93	-71	-1,632	-6,609		
Total trade or business income.	-93	-71	-1,632	-6,609		
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						



Form **990T**

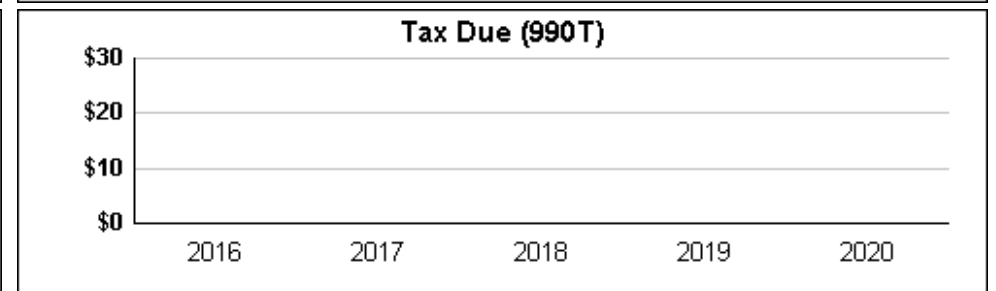
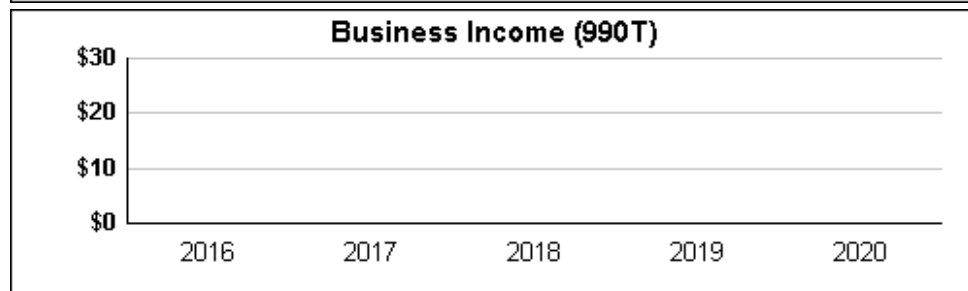
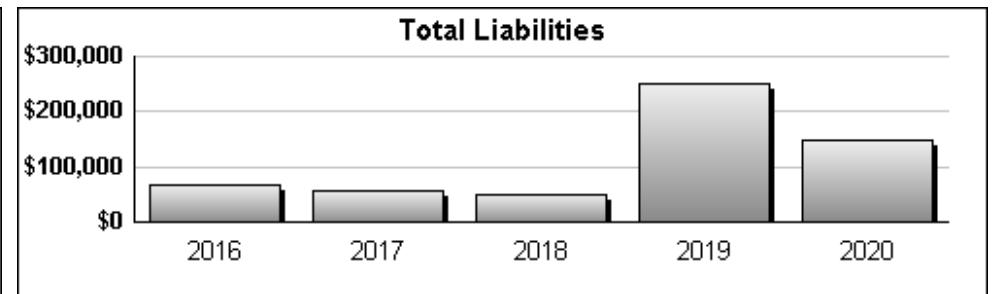
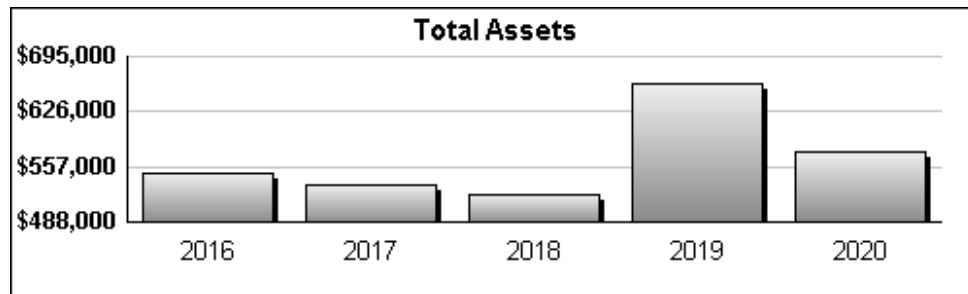
Tax Return History

2020

Name **Evergreen Chorale, Inc.
Ovation West**

Employer Identification Number
51-0152778

	2016	2017	2018	2019	2020	2021
Other deductions		5,071				
Net income (990T/first activity)	-93	-5,142	-1,632	-6,609		
UBTI from all trades	0	0	0	0	0	
Taxable employee fringe benefits						
Charitable contributions						
Net operating loss deduction						
Specific deduction			1,000	1,000	1,000	
Income after expense and deductions						
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						



Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
Musicians, Concert Staff	\$ 39,510	\$ 39,510	\$	\$
Fundraising	152			152
Total	<u>\$ 39,662</u>	<u>\$ 39,510</u>	<u>\$ 0</u>	<u>\$ 152</u>

Form 990, Part IX, Line 24e - All Other Expenses

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
Supplies	\$ 368	\$ 368	\$	\$
Costumes, Props, Lights,	135	135		
	50	50		
Music rental & Scripts	40	40		
Total	<u>\$ 593</u>	<u>\$ 593</u>	<u>\$ 0</u>	<u>\$ 0</u>

Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
Membership Dues and Assessments	\$ 8,990
Fed, State, & Local	41,665
Patron Contributiona	63,299
Corporate Sponsor	2,500
Foundation & Trust Grants	39,000
King Soopers Cards	1,136
Misc Other	575
In Kind Contributions	6,290
Scientific & Cultural Facilities Dis	
Cash Contribution	40,267
Frank & Linda Plaut	
Cash Contribution	50,100
Total	<u>\$ 253,822</u>

Schedule A, Part III, Line 2(e)

Description	Amount
Admissions	\$ 7,936
Tuition	31,400
Refresment inc at Performance	
Program Ads	
Center Stage	9,934
Total	<u>\$ 49,270</u>

Schedule A, Part III, Line 11

Description	Amount
Program Ads	\$
Total	<u>\$ 0</u>