

Form **990**

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

OMB No. 1545-0047

2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning and ending

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CHRISTOPHER STREET WEST ASSOCIATION, INC Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 8687 MELROSE AVENUE BM-48 City or town, state or province, country, and ZIP or foreign postal code WEST HOLLYWOOD, CA 90069-5701 F Name and address of principal officer: CHRISTOPHER LEE CLASSEN 8687 MELROSE AVENUE BM-48, WEST HOLLYWOOD, CA	D Employer identification number 95-3736454 E Telephone number (323) 968-8302 G Gross receipts \$ 2,809,604. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.LAPRIDE.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1976 M State of legal domicile: CA

Part I Summary

1	Briefly describe the organization's mission or most significant activities: TO PROMOTE THE GOALS OF HUMAN RIGHTS, OUTREACH, EDUCATION, AND THE EQUALITY OF THE GAY, LESBIAN,		
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	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	175
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	992,042.	1,052,612.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,365,748.	1,751,661.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2.	149.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-8,805.	-9,676.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,348,987.	2,794,746.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,400,599.	2,495,965.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,400,599.	2,495,965.
19	Revenue less expenses. Subtract line 18 from line 12	-51,612.	298,781.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	366,885.	588,185.
22	Net assets or fund balances. Subtract line 21 from line 20	459,706.	382,225.
		-92,821.	205,960.

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 MICHAEL CARRIERE, TREASURER Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name LYNNE LEAVITT, CPA	Preparer's signature Date 11/01/16
	Firm's name ▶ ESMOND & ASSOCIATES INC. Firm's address ▶ 23901 CALABASAS RD, #1010 CALABASAS, CA 91302	Check <input type="checkbox"/> if self-employed PTIN P00146565 Firm's EIN ▶ 20-3250475 Phone no. 818-610-2900

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO PROMOTE THE GOALS OF HUMAN RIGHTS, OUTREACH AND EDUCATION AND THE EQUALITY OF THE LESBIAN, TRANSGENDER, GAY AND BISEXUAL COMMUNITY. PRODUCE THE LOS ANGELES LGBT PRIDE EVENT.

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 [X] No

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

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 \$ 1,777,371. including grants of \$) (Revenue \$ 1,681,821.) LA PRIDE FESTIVAL: LA PRIDE 2015 SAW RECORD ATTENDANCE AND MORE NATIONAL PRESS COVERAGE THAN IT HAS HAD IN ANY PREVIOUS YEAR. CSW WORKS EACH YEAR TO MAKE SURE THAT THE GREATER LGBT COMMUNITY AND THEIR ALLIES HAVE A FESTIVAL EXPERIENCE THAT OFFERS SOMETHING FOR EVERYONE. THE LA PRIDE FESTIVAL IS AN OPPORTUNITY TO COME TOGETHER IN A SAFE, ACCEPTING ENVIRONMENT THAT IS BOTH EDUCATIONAL AND CELEBRATORY. MANY OF THE NONPROFIT COMMUNITY PARTNERS, SOME WITH NO MARKETING BUDGET, ARE ABLE TO PROVIDE VITAL INFORMATION TO THE COMMUNITY AT LARGE ON TOPICS THAT INCLUDE EQUAL RIGHTS, HEALTHCARE, HIV/AIDS PREVENTION, AND PROTECTIONS FOR YOUTH AND SUPPORT SERVICES FOR LGBT SENIORS. OUR NONPROFIT PARTNERS WERE ALSO ABLE TO MEET POTENTIAL DONORS AND VOLUNTEERS. THE FESTIVAL ALSO PROVIDED A SAFE PLACE FOR PEOPLE FROM

4b (Code:) (Expenses \$ 568,098. including grants of \$) (Revenue \$ 68,275.) LA PRIDE PARADE: THE 45TH ANNUAL LA PRIDE PARADE BRINGS TOGETHER PEOPLE FROM ALL WALKS OF LIFE TO WEST HOLLYWOOD TO CELEBRATE BEING WHO THEY ARE AND CONNECT WITH MEMBERS OF THE COMMUNITY IN A FUN AND FABULOUS WAY. THE LA PRIDE PARADE IS THE LARGEST GATHERING OF ITS KIND IN ALL OF SOUTHERN CALIFORNIA; HUNDREDS OF THOUSANDS COME FROM ALL OVER TO JOIN IN. MANY NATIONALLY KNOWN ORGANIZATIONS AND COMPANIES PARTICIPATE TO SHOW THEIR SUPPORT OF THE COMMUNITY. IN 2015 THE GRAND MARSHALS WERE THE CSW CO-FOUNDER, REVEREND TROY PERRY, AND ZOEY, A 14 YEAR OLD TRANS* GIRL WHO HAD TO FIGHT HER OWN SCHOOL SYSTEM JUST TO BE ABLE TO ATTEND IN HER TRUE IDENTITY. CELEBRITY PARTICIPATION INCLUDED CHANNING TATUM, MATT BOMER AND GLORIA ALLRED, AS WELL AS NATIONAL, STATE AND LOCAL ELECTED OFFICIALS. THE LA PRIDE PARADE OFFERS A FREE

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$ 1,565.) LA PRIDE OUTREACH & EDUCATION: THROUGHOUT THE YEAR CSW USES ITS ACTIVE AND ENGAGED SOCIAL MEDIA PLATFORMS TO SHARE VITAL INFORMATION ON ISSUES SUCH AS EDUCATION ON TRANSGENDER ISSUES, HIV/AIDS PREVENTION, HEALTHCARE OPPORTUNITIES, SOCIAL SERVICES PROGRAMS, BULLYING AND MORE. ADDITIONALLY, CSW USES ITS GROWING EMAIL DATABASE TO SHARE VITAL INFORMATION ON ISSUES THAT AFFECT THE LGBT COMMUNITY NEGATIVELY SUCH AS LAWS BEING PASSED IN OTHER STATES THAT ARE HARMFUL TO THE COMMUNITY. CSW CONTINUES EFFORTS TO SUPPORT MANY LOCAL NONPROFITS, ESPECIALLY THOSE THAT SERVE THE TRANSGENDER COMMUNITY AND LGBT YOUTH.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ -9,676.)

4e Total program service expenses 2,345,469.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>		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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>		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? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <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

Input box for Schedule O

Table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical input fields. Contains questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4947(a)(1), and Form 720.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 14		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	X	
12c			
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		X
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 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 ORGANIZATION - 323-969-8302**
8687 MELROSE AVENUE, BM-48, WEST HOLLYWOOD, CA 90069-5701

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.

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

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 (list any hours for related organizations below 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) MATT PALAZOLO DIRECTOR (TERM ENDED 12/8/15)	1.00	X					0.	0.	0.	
(2) PATTI DILUIGI CO-PRESIDENT (RESIGNED 8/25/2015)	10.00	X		X			0.	0.	0.	
(3) STEVE GANZELL CO-PRESIDENT (THROUGH 8/2015)	9.00	X		X			0.	0.	0.	
(4) KARINA SAMALA DIRECTOR	5.00	X					0.	0.	0.	
(5) EDLIN BURIEGA DIRECTOR (RESIGNED 12/8/15)	3.00	X					0.	0.	0.	
(6) MARLON MORALES SECRETARY (THROUGH 8/25/2015)	3.00	X		X			0.	0.	0.	
(7) MICHAEL CARRIERE TREASURER (BEGINNING 10/2015)	9.00	X		X			0.	0.	0.	
(8) CHRIS CLASSEN PRESIDENT (BEGINNING 8/25/15)	5.00	X		X			0.	0.	0.	
(9) ANDY SACHER DIRECTOR	3.00	X					0.	0.	0.	
(10) BILL HINKLE DIRECTOR (BEGINNING 12/8/15)	1.00	X					0.	0.	0.	
(11) CRAIG BOWERS DIRECTOR	5.00	X					0.	0.	0.	
(12) JENNIFER DUNBAR DIRECTOR (BEGINNING 12/8/15)	1.00	X					0.	0.	0.	
(13) KELLEN CHATMAN DIRECTOR	3.00	X					0.	0.	0.	
(14) MARQUITA THOMAS TREASURER (UNTIL 10/20/2015)	2.00	X		X			0.	0.	0.	
(15) RAUL RIOS DIRECTOR (BEGINNING 12/8/15)	1.00	X					0.	0.	0.	
(16) SHANE IVAN NASH DIRECTOR	3.00	X					0.	0.	0.	
(17) STEVE ANDREWS SECRETARY (BEGINNING 8/25/15)	3.00	X		X			0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(18) CALVIN FLEMING DIRECTOR (RESIGNED 12/8/15)	1.00	X						0.	0.	0.
(19) JASON ROUNDY SECRETARY (RESIGNED 4/7/15)	1.00	X		X				0.	0.	0.
(20) RODNEY SCOTT DIRECTOR (RESIGNED 4/7/15)	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,052,612.				
	g Noncash contributions included in lines 1a-1f: \$		475,212.				
	h Total. Add lines 1a-1f		1,052,612.				
Program Service Revenue	2 a FESTIVAL ADMISSIONS	Business Code 900099	1,192,566.	1,192,566.			
	b BEVERAGE SALES	900099	350,000.	350,000.			
	c EXHIBITORS FEES	900099	104,255.	104,255.			
	d PARADE ENTRY FEES	900099	68,275.	68,275.			
	e FOOD SALES	900099	35,000.	35,000.			
	f All other program service revenue	900099	1,565.	1,565.			
	g Total. Add lines 2a-2f		1,751,661.				
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		149.			149.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross rents		(i) Real	5,182.				
		(ii) Personal					
		b Less: rental expenses	14,858.				
		c Rental income or (loss)	-9,676.				
d Net rental income or (loss)			-9,676.	-9,676.			
7 a Gross amount from sales of assets other than inventory		(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a					
		b Less: direct expenses					
	c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a _____							
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			2,794,746.	1,741,985.	0.	149.	

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 X

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				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal	8,490.	2,124.	6,366.	
c Accounting	13,300.	1,200.	12,100.	
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 Sch O.)	299,083.	273,079.	26,004.	
12 Advertising and promotion	33,282.	33,282.		
13 Office expenses	11,927.	6,963.	4,964.	
14 Information technology	570.		570.	
15 Royalties				
16 Occupancy	34,578.	12,676.	21,902.	
17 Travel	2,229.	2,229.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,267.		8,267.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	674.		674.	
23 Insurance	57,838.	53,708.	4,130.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a RENTALS FOR EVENTS	553,365.	539,500.	13,865.	
b PARADE PERMITS AND FEES	475,212.	475,212.		
c CONTRACT LABOR	333,753.	324,489.	9,264.	
d PRODUCTION	194,038.	194,038.		
e All other expenses SEE SCH O	469,359.	426,969.	42,390.	
25 Total functional expenses. Add lines 1 through 24e	2,495,965.	2,345,469.	150,496.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	96,682.	1	16,798.
	2 Savings and temporary cash investments	10,108.	2	300,153.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	5,372.	4	11,234.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	8,792.	5	26,307.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 408,491.		
	b Less: accumulated depreciation	10b 180,798.	242,731.	10c 227,693.
	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	3,200.	15	6,000.
16 Total assets. Add lines 1 through 15 (must equal line 34)	366,885.	16	588,185.	
Liabilities	17 Accounts payable and accrued expenses	99,376.	17	27,077.
	18 Grants payable		18	
	19 Deferred revenue	80,330.	19	75,148.
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	280,000.	23	280,000.
	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		25	
	26 Total liabilities. Add lines 17 through 25	459,706.	26	382,225.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	-92,821.	32	205,960.
33 Total net assets or fund balances	-92,821.	33	205,960.	
34 Total liabilities and net assets/fund balances	366,885.	34	588,185.	

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	2,794,746.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,495,965.
3	Revenue less expenses. Subtract line 2 from line 1	3	298,781.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-92,821.
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 in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	205,960.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		X
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:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
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:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in 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?		X
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 in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2015)

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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2015. 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		<input type="checkbox"/>
b 33 1/3% support test - 2014. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2015. 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		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2014. 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		<input type="checkbox"/>
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		<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	264,700.	295,600.	300,150.	490,593.	577,400.	1,928,443.
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	961,526.	1,091,305.	1,145,916.	1,356,943.	1,750,096.	6,305,786.
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	368,490.	312,319.	411,097.	501,499.	475,212.	2,068,617.
6 Total. Add lines 1 through 5	1,594,716.	1,699,224.	1,857,163.	2,349,035.	2,802,708.	10,302,846.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						10,302,846.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6	1,594,716.	1,699,224.	1,857,163.	2,349,035.	2,802,708.	10,302,846.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	914.	6,287.	45,053.	2.	149.	52,405.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	914.	6,287.	45,053.	2.	149.	52,405.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	-8,742.					-8,742.
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,586,888.	1,705,511.	1,902,216.	2,349,037.	2,802,857.	10,346,509.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	99.58 %
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	99.60 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	.51 %
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	.59 %

19a 33 1/3% support tests - 2015. 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 - 2014. 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 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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 (b) and (c) 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 11a or 11b 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</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 (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 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)

	Yes	No
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 (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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 (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) 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.	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) 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? 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.		

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. 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 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> 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)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

Multiple horizontal lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Name of the organization

CHRISTOPHER STREET WEST ASSOCIATION, INC

Employer identification number

95-3736454

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

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

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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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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	ACE BEVERAGE COMPANY 401 S ANDERSON STREET LOS ANGELES, CA 90028	\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	ATHENS SERVICE 15045 SALT LAKE AVENUE CITY OF INDUSTRY, CA 91715	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD. STE 2416 LOS ANGELES, CA 90048	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	CITY OF WEST HOLLYWOOD 8300 SANTA MONICA BLVD. WEST HOLLYWOOD, CA 90069-6213	\$ 475,212.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	AMAZON STUDIOS 17 VARICK STREET NEW YORK, NY 10013	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	DELTA AIRLINES 125 WEST 55TH STREET, 2ND FLOOR NEW YORK, NY 10019	\$ 45,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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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
7	GELSON'S MARKET P.O. BOX 1802 ENCINO, CA 91425-1802	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	KLEAN TREATMENT CENTERS 9000 SUNSET BLVD. #1500 WEST HOLLYWOOD, CA 90069	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	VISIT WEST HOLLYWOOD 8687 MELROSE AVENUE #M-60 WEST HOLLYWOOD, CA 90069	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	SHOWTIME NETWORKS INC 1633 BROADWAY NEW YORK, NY 10019	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	CITY OF WEST HOLLYWOOD 8300 SANTA MONICA BLVD. WEST HOLLYWOOD, CA 90069-6213	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	TARGET-10 FOR MOTRIN 248 WEST 35TH STREET #504 NEW YORK, NY 10001	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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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
13	WELLS FARGO BANK 333 S GRAND AVE 11TH FLOOR LOS ANGELES, CA 90071	\$ 37,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	TOYOTA MOTOR CREDIT CORP 19001 SO WESTERN AVENUE TORRANCE, CA 90501	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	MACY'S 7 WEST SEVENTH STREET CINCINNATI, OH 45202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	THE COFFEE BEAN & TEA LEAF 1419 S. LA CIENEGA BLVD. LOS ANGELES, CA 90034	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	BAREFOOT WINE & BUBBLY 600 YOSEMITE BLVD. MODESTO, CA 95354	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	TITO'S HANDMADE VODKA 1406 SMITH ROAD BLDG C AUSTIN, TX 78721	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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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
19	PEPSICO 6659 SYCAMORE CANYON BLVD. RIVERSIDE, CA 92507	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	COCA COLA COMPANY 1334 S. CENTRAL AVENUE LOS ANGELES, CA 90021	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	TOYOTA FINANCIAL SERVICES 19001 S WESTERN AVENUE TORRANCE, CA 90501	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	THE WALT DISNEY COMPANY 500 S BUENA VISTA STREET BURBANK, CA 91521	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	LAGLC 1625 SCHRADER BLVD. LOS ANGELES, CA 90028	\$ 13,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	WARNER BROS. PICTURES 6908 HOLLYWOOD BLVD. 3RD FLOOR LOS ANGELES, CA 90028	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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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
25	EXTRA EXTRA/TARGET 15 EAST 32ND STREET NEW YORK, NY 10016	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	COLIN HIGGINS FOUNDATION 1014 TORNEY AVE SAN FRANCISCO, CA 94129	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	LOGO/MTV NETWORKS 1515 BROADWAY NEW YORK, NY 10036	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	CBS RADIO LOS ANGELES 5670 WILSHIRE BLVD., SUITE 200 LOS ANGELES, CA 90036	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29	LYFT! 568 BRANNAN STREET SAN FRANCISCO, CA 94107	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30	NBC4 LA 100 UNIVERSAL CITY PLAZA, BLDG 2120 UNIVERSAL CITY, CA 91608	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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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
31	OCTAGON ON BEHALF OF ALLSTATE INSURANCE 5909 PEACHTREE RD SUITE 600 ATLANTA, GA 30328	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	CHIPTOLE MEXICAN GRILL 1401 WYNKOOP ST SUITE 500 DENVER, CO 80202	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	FIAT 6709 - 176TH AVENUE NE REDMOND, WA 98052	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34	GLEN LERNER, ESQ 8872 SUNSET BLVD. WEST HOLLYWOOD, CA 90069	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35	FOX BROADCASTING COMPANY 10201 WEST PICO BLVD. 100/3243D LOS ANGELES, CA 90035	\$ 20,000.	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.)

Name of organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	CITY SERVICES PROVIDED AND PERMIT FEES WAIVED \$160,212; PARADE LABOR PROVIDED \$315,000.	\$ 475,212.	06/10/15
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization **CHRISTOPHER STREET WEST ASSOCIATION, INC** **Employer identification number** **95-3736454**

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2015

532051
11-02-15

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 are a 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 programs
- 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 Temporarily restricted 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	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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		200,000.		200,000.
b Buildings		147,415.	130,932.	16,483.
c Leasehold improvements				
d Equipment		49,959.	49,866.	93.
e Other		11,117.		11,117.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				227,693.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	2,809,603.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	14,857.	
e	Add lines 2a through 2d	2e		14,857.
3	Subtract line 2e from line 1	3		2,794,746.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		2,794,746.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	2,510,822.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	14,857.	
e	Add lines 2a through 2d	2e		14,857.
3	Subtract line 2e from line 1	3		2,495,965.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		2,495,965.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA PROVIDES ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE UNCERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL OF THE POSITIONS TAKEN BY THE ORGANIZATION IN ITS FEDERAL AND STATE ORGANIZATION TAX RETURNS ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES - CASA DEL SOL - TO REPORT RENTAL LOSS 14,857.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2015

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Open To Public Inspection

Name of the organization **CHRISTOPHER STREET WEST ASSOCIATION, INC** Employer identification number **95-3736454**

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
JASON ROUNDY	SECRETAR	UNAUTHOR		X	8,792.	26,307.	X			X		X
Total						▶ \$	26,307.					

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

SEE PART V FOR CONTINUATIONS

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **CHRISTOPHER STREET WEST ASSOCIATION, INC** Employer identification number **95-3736454**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (LABOR PROVIDE)	X	1	315,000.	COST OF LABOR PROVID
26	Other ▶ (PARADE PERMIT)	X	1	160,212.	FEES WAIVED BY CITY
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2015)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

INDEPENDENT CONTRACTORS SOLICIT SPONSORS TO PROVIDE BOOTHS AT THE FESTIVAL, ADVERTISING REGARDING THE FESTIVAL AND ADDING THEIR LOGO FOR USE IN ADVERTISING.

SCHEDULE M, LINE 33:

SMALL NON CASH DONATIONS OF ADVERTISING, USE OF LOGOS AND PROVIDING BOOTHS ARE NOT RECORDED. THE DONATIONS OF HARD COSTS ARE RECORDED.

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

CHRISTOPHER STREET WEST ASSOCIATION, INC

Employer identification number

95-3736454

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BISEXUAL AND TRANSGENDER COMMUNITY

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ALL WALKS OF LIFE TO CELEBRATE OUT LOUD AND PROUD. MANY COME FROM
OUTSIDE THE LA AREA, SOME FROM RURAL COMMUNITIES, AND THIS IS THEIR ONE
CHANCE EACH YEAR TO BE MORE OF THEMSELVES WHILE DANCING, MEETING
FRIENDS AND LISTENING TO GREAT STAGE PERFORMANCES. 2015 SHOWED A 35%
INCREASE IN ATTENDANCE OVER THE 2014 FESTIVAL.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

COMMUNITY GATHERING THAT HIGHLIGHTS ITS DIVERSITY AND INCLUSION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

CHRISTOPHER STREET WEST SEEKS TO EMPOWER THOSE WHO WISH TO MAKE A
DIFFERENCE BY PROMOTING PRIDE IN OURSELVES, EACH OTHER AND IN A DIVERSE
FAMILY SPANNING ACROSS GENERATION, RACE, AGE, AND BACKGROUND. WE DO
THIS BY ATTENDING AND SUPPORTING OTHER LGBT EVENTS AND ORGANIZATIONS.
WE CO-SPONSOR A THANKSGIVING DINNER FOR HIGH RISK TLGB YOUTH, CSW
COLLECTS FOOD DURING THE HOLIDAYS FOR LOCAL FAMILIES IN OUR COMMUNITY.
CSW WORKS WITH OTHER PRIDE ORGANIZATIONS GLOBALLY TO PROMOTE TLGB
RIGHTS AND CREATE SAFE AND ENJOYABLE CELEBRATIONS.

CSW OWNS AND RENTS CASA DEL SOL TO AIDS PROJECT LOS ANGELES. THE
RESIDENTS OF THE PROPERTY ARE REQUIRED TO BE INDIVIDUALS WHO QUALIFY AS
DISABLED, INCLUDING THOSE LIVING WITH HIV/AIDS. SEE ADDITIONAL

Name of the organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
--	--

DESCRIPTION AT THE END OF SCHEDULE O UNDER BALANCE SHEET.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ -9,676.

FORM 990, PART VI, SECTION A, LINE 8B:

CSW'S COMMITTEES MUST RECEIVE BOARD APPROVAL ON ALL FINANCIAL MATTERS AND WHEN ACTING ON BEHALF OF THE ORGANIZATION. MINUTES ARE ONLY TAKEN FOR THE BOARD MEETINGS NONE FOR THE COMMITTEE MEETINGS.

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

THE 990 IS REVIEWED BY THE EXECUTIVE BOARD AND FINANCE COMMITTEE; OTHER BOARD MEMBERS WILL EITHER REVIEW BY EMAIL OR AT A BOARD MEETING.

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

THE BOARD DEVELOPMENT COMMITTEE REVIEWS AND MONITORS ON A REGULAR BASIS.

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

NO COMPENSATION IS PAID TO ANY OFFICER OR DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 18:

DOCUMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE: WWW.LAPRIDE.ORG, GUIDESTAR AND ON REQUEST.

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

DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

BOOKKEEPING:

PROGRAM SERVICE EXPENSES	8,668.
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Name of the organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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MANAGEMENT AND GENERAL EXPENSES	26,004.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	34,672.

ENTERTAINERS:

PROGRAM SERVICE EXPENSES	264,411.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	264,411.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	299,083.

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

LAW ENFORCEMENT SECURITY & MEDICAL:

PROGRAM SERVICE EXPENSES	154,718.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	154,718.

BANK & MERCHANT FEES:

PROGRAM SERVICE EXPENSES	83,390.
MANAGEMENT AND GENERAL EXPENSES	1,759.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	85,149.

HOSPITALITY:

PROGRAM SERVICE EXPENSES	66,475.
MANAGEMENT AND GENERAL EXPENSES	3,064.
FUNDRAISING EXPENSES	0.

Name of the organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
--	--

TOTAL EXPENSES	69,539.
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AUTOMOTIVE:

PROGRAM SERVICE EXPENSES	28,145.
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MANAGEMENT AND GENERAL EXPENSES	578.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	28,723.
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COMMISSIONS:

PROGRAM SERVICE EXPENSES	27,900.
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MANAGEMENT AND GENERAL EXPENSES	0.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	27,900.
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CONTRIBUTIONS:

PROGRAM SERVICE EXPENSES	24,686.
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MANAGEMENT AND GENERAL EXPENSES	0.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	24,686.
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TELEPHONE & WEBSITE:

PROGRAM SERVICE EXPENSES	17,664.
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MANAGEMENT AND GENERAL EXPENSES	6,085.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	23,749.
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ABANDONMENT OF OLD OFFICE:

PROGRAM SERVICE EXPENSES	0.
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Name of the organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
--	--

MANAGEMENT AND GENERAL EXPENSES	20,801.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	20,801.

COMMUNICATIONS:

PROGRAM SERVICE EXPENSES	9,343.
MANAGEMENT AND GENERAL EXPENSES	5,314.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	14,657.

PRINTING:

PROGRAM SERVICE EXPENSES	10,220.
MANAGEMENT AND GENERAL EXPENSES	812.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	11,032.

TAXES, LICENSES & DUES:

PROGRAM SERVICE EXPENSES	636.
MANAGEMENT AND GENERAL EXPENSES	2,316.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,952.

MISCELLANEOUS:

PROGRAM SERVICE EXPENSES	1,660.
MANAGEMENT AND GENERAL EXPENSES	1,276.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,936.

Name of the organization CHRISTOPHER STREET WEST ASSOCIATION, INC	Employer identification number 95-3736454
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BEVERAGE:

PROGRAM SERVICE EXPENSES	2,132.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,132.

POSTAGE:

PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	385.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	385.

TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A 469,359.

FORM 990, PART XII, LINE 2C:

THERE HAS BEEN NO CHANGE IN THE PROCEDURE.

FORM 990 - BALANCE SHEET

CASA DEL SOL, A RESIDENTIAL APARTMENT COMPLEX, IS A RESTRICTED ASSET REPORTED IN THE FIXED ASSET PORTION OF THE BALANCE SHEET. THE PROPERTY IS MANAGED BY AIDS PROJECT LOS ANGELES (APLA, A NON-PROFIT ORGANIZATION) WHO ACTS AS THE LESSEE FOR CHRISTOPHER STREET WEST ASSOCIATION, INC. CSW HOLDS A NOTE WITH THE CA HOUSING REHABILITATION PROJECT, DEPT. OF HOUSING AND COMMUNITY DEVELOPMENT, WHICH RESTRICTS THE TENANTS OF THE PROPERTY TO BE ONLY INDIVIDUALS WHO QUALIFY AS DISABLED, INCLUDING THOSE LIVING WITH HIV/AIDS. CSW HAS A 40 YEAR LEASE WITH APLA WHICH DOES NOT ALLOW THE ORGANIZATION TO SELL THE PROPERTY DURING THE TENURE OF THIS LEASE.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MACHINERY & EQUIPMENT											
1	COMPUTERS	020200	200DB	5.00	17	1,515.			1,515.	1,515.		0.
2	IBM COMPUTERS (2)	061202	200DB	5.00	17	2,457.			2,457.	2,457.		0.
3	EQUIPMENT	061203	200DB	5.00	17	1,999.			1,999.	1,999.		0.
4	EQUIPMENT	061303	200DB	5.00	17	909.			909.	909.		0.
5	COMPUTER EQUIPMENT	052803	200DB	5.00	17	9,882.			9,882.	9,882.		0.
6	LAPTOP	011108	200DB	5.00	17	1,340.			1,340.	1,340.		0.
7	EQUIPMENT	123196	200DB	5.00	17	30,783.			30,783.	30,783.		0.
103	2 COMPUTERS	051012	200DB	5.00	17	1,074.		537.	537.	382.		62.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					49,959.		537.	49,422.	49,267.	0.	62.
	MANAGEMENT AND GENERAL											
8	(D)LEASEHOLD IMPROVEMENTS	070109	SL	39.00	17	24,896.			24,896.	3,483.		612.
	NEW OFFICE											
104	IMPROVEMENTS	123115		.000	16	11,117.			11,117.			0.
	* 990 PAGE 10 TOTAL MANAGEMENT AND GEN					36,013.		0.	36,013.	3,483.	0.	612.
	* GRAND TOTAL 990 PAGE 10 DEPR					85,972.		537.	85,435.	52,750.	0.	674.
	CURRENT ACTIVITY											
	BEGINNING BALANCE					74,855.		537.	74,318.	52,750.		

California Exempt Organization
Annual Information Return

Calendar Year 2015 or fiscal year beginning (mm/dd/yyyy), and ending (mm/dd/yyyy)

Corporation/Organization name CHRISTOPHER STREET WEST ASSOCIATION, INC		California corporation number 0783054
Additional information. See instructions.		FEIN 95-3736454
Street address (suite or room) 8687 MELROSE AVENUE, NO. BM-48		PMB no.
City WEST HOLLYWOOD	State CA	ZIP code 90069-5701
Foreign country name	Foreign province/state/country	Foreign postal code

A First Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
B Amended Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	K Is the organization exempt under R&TC Section 23701g? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If "Yes," enter the gross receipts from nonmember sources \$ _____
D Final Information Return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy) _____	L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required. <input checked="" type="checkbox"/>
E Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other	M Is the organization a Limited Liability Company? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Federal return filed? (1) <input type="checkbox"/> 990T (2) <input type="checkbox"/> 990-PF (3) <input type="checkbox"/> Sch H (990) (4) <input checked="" type="checkbox"/> Other 990 series	N Did the organization file Form 100 or Form 109 to report taxable income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G Is this a group filing? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O Is the organization under audit by the IRS or has the IRS audited in a prior year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H Is this organization in a group exemption <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," what is the parent's name?	P Is a federal Form 1023/1024 pending? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date filed with IRS _____
I Did the organization have any changes to its guidelines not reported to the FTB? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	1,756,992.00
	2	Gross dues and assessments from members and affiliates	2	00
	3	Gross contributions, gifts, grants, and similar amounts received STMT 1	3	1,052,612.00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B STMT 2	4	2,809,604.00
	5	Cost of goods sold	5	00
	6	Cost or other basis, and sales expenses of assets sold	6	00
	7	Total costs. Add line 5 and line 6	7	00
	8	Total gross income. Subtract line 7 from line 4	8	2,809,604.00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	2,510,901.00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	298,703.00
Filing Fee	11	Total payments	11	00
	12	Use tax. See General Instruction K	12	00
	13	Payment balance. If line 11 is more than line 12, subtract line 12 from line 11	13	00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14	00
	15	Filing fee \$10 or \$25. See General Instruction F	15	N/A 00
	16	Penalties and Interest. See General Instruction J	16	00
	17	Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result	17	00

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Title TREASURER	Date	Telephone 310-498-7926
	Preparer's signature	Date 11/01/16	Check if self-employed <input type="checkbox"/>	PTIN P00146565
Paid Preparer's Use Only	Firm's name (or yours, if self-employed) and address ESMOND & ASSOCIATES INC. 23901 CALABASAS RD, #1010 CALABASAS, CA 91302	FEIN 20-3250475	Telephone 818-610-2900	
	May the FTB discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

528951 11-25-15

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1	00	
	2	Interest	•	2	149.00	
	3	Dividends	•	3	00	
	4	Gross rents	•	4	5,182.00	
	5	Gross royalties	•	5	00	
	6	Gross amount received from sale of assets (See Instructions)	•	6	00	
	7	Other income	•	7	1,751,661.00	
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	•	8	1,756,992.00	
	9	Contributions, gifts, grants, and similar amounts paid	•	9	00	
	10	Disbursements to or for members	•	10	00	
	11	Compensation of officers, directors, and trustees	•	11	0.00	
	12	Other salaries and wages	•	12	00	
	Expenses and Disbursements	13	Interest	•	13	8,400.00
		14	Taxes	•	14	1,778.00
		15	Rents	•	15	34,578.00
		16	Depreciation and depletion (See instructions)	•	16	5,432.00
		17	Other Expenses and Disbursements	•	17	2,460,713.00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	•	18	2,510,901.00

Schedule L Balance Sheets	Beginning of taxable year			End of taxable year
	(a)	(b)	(c)	(d)
Assets				
1 Cash		106,790.		• 316,951.
2 Net accounts receivable		5,372.		• 11,234.
3 Net notes receivable STMT 6		8,792.		• 26,307.
4 Inventories				•
5 Federal and state government obligations				•
6 Investments in other bonds				•
7 Investments in stock				•
8 Mortgage loans				•
9 Other investments				•
10 a Depreciable assets	222,270.		208,491.	
b Less accumulated depreciation	(179,539.)	42,731.	(180,798.)	27,693.
11 Land		200,000.		• 200,000.
12 Other assets STMT 7		3,200.		• 6,000.
13 Total assets		366,885.		588,185.
Liabilities and net worth				
14 Accounts payable		99,376.		• 27,077.
15 Contributions, gifts, or grants payable				•
16 Bonds and notes payable				•
17 Mortgages payable		280,000.		• 280,000.
18 Other liabilities STMT 8		80,330.		• 75,148.
19 Capital stock or principal fund				•
20 Paid-in or capital surplus. Attach reconciliation				•
21 Retained earnings or income fund		-92,821.		• 205,960.
22 Total liabilities and net worth		366,885.		588,185.

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.			
1 Net income per books	• 298,781.	7 Income recorded on books this year not included in this return.	•
2 Federal income tax	•	8 Deductions in this return not charged against book income this year STMT 9	• 78.
3 Excess of capital losses over capital gains	•	9 Total. Add line 7 and line 8	78.
4 Income not recorded on books this year	•	10 Net income per return.	
5 Expenses recorded on books this year not deducted in this return	•	Subtract line 9 from line 6	298,703.
6 Total. Add line 1 through line 5	298,781.		

FORM 199

CASH CONTRIBUTIONS
INCLUDED ON PART I, LINE 3

STATEMENT 1

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
ACE BEVERAGE COMPANY	401 S ANDERSON STREET LOS ANGELES, CA 90028	01/29/15	75,000.
ATHENS SERVICE	15045 SALT LAKE AVENUE CITY OF INDUSTRY, CA 91715	05/22/15	5,000.
CEDARS-SINAI MEDICAL CENTER	8700 BEVERLY BLVD. STE 2416 LOS ANGELES, CA 90048	04/24/15	10,000.
AMAZON STUDIOS	17 VARICK STREET NEW YORK, NY 10013	06/01/15	35,000.
DELTA AIRLINES	125 WEST 55TH STREET, 2ND FLOOR NEW YORK, NY 10019	02/04/15	45,000.
GELSON'S MARKET	P.O. BOX 1802 ENCINO, CA 91425-1802	05/12/15	10,000.
KLEAN TREATMENT CENTERS	9000 SUNSET BLVD. #1500 WEST HOLLYWOOD, CA 90069	03/26/15	10,000.
VISIT WEST HOLLYWOOD	8687 MELROSE AVENUE #M-60 WEST HOLLYWOOD, CA 90069	04/25/15	10,000.
SHOWTIME NETWORKS INC	1633 BROADWAY NEW YORK, NY 10019	03/10/15	10,000.
CITY OF WEST HOLLYWOOD	8300 SANTA MONICA BLVD. WEST HOLLYWOOD, CA 90069-6213	06/04/15	50,000.
TARGET-10 FOR MOTRIN	248 WEST 35TH STREET #504 NEW YORK, NY 10001	05/12/15	30,000.
WELLS FARGO BANK	333 S GRAND AVE 11TH FLOOR LOS ANGELES, CA 90071	05/28/15	37,500.
TOYOTA MOTOR CREDIT CORP	19001 SO WESTERN AVENUE TORRANCE, CA 90501	04/17/15	15,000.
MACY'S	7 WEST SEVENTH STREET CINCINNATI, OH 45202	04/24/15	10,000.
THE COFFEE BEAN & TEA LEAF	1419 S. LA CIENEGA BLVD. LOS ANGELES, CA 90034	05/01/15	5,000.

CHRISTOPHER STREET WEST ASSOCIATION, INC			95-3736454
BAREFOOT WINE & BUBBLY	600 YOSEMITE BLVD. MODESTO, CA 95354	04/09/15	8,000.
TITO'S HANDMADE VODKA	1406 SMITH ROAD BLDG C AUSTIN, TX 78721	04/27/15	5,000.
PEPSICO	6659 SYCAMORE CANYON BLVD. RIVERSIDE, CA 92507	04/03/15	10,000.
COCA COLA COMPANY	1334 S. CENTRAL AVENUE LOS ANGELES, CA 90021	04/17/15	10,000.
TOYOTA FINANCIAL SERVICES	19001 S WESTERN AVENUE TORRANCE, CA 90501	04/17/15	15,000.
THE WALT DISNEY COMPANY	500 S BUENA VISTA STREET BURBANK, CA 91521	03/24/15	10,000.
LAGLC	1625 SCHRADER BLVD. LOS ANGELES, CA 90028	05/12/15	13,500.
WARNER BROS. PICTURES	6908 HOLLYWOOD BLVD. 3RD FLOOR LOS ANGELES, CA 90028	03/18/15	7,500.
EXTRA EXTRA/TARGET	15 EAST 32ND STREET NEW YORK, NY 10016	05/12/15	20,000.
COLIN HIGGINS FOUNDATION	1014 TORNEY AVE SAN FRANCISCO, CA 94129	04/17/15	10,000.
LOGO/MTV NETWORKS	1515 BROADWAY NEW YORK, NY 10036	04/20/15	7,500.
CBS RADIO LOS ANGELES	5670 WILSHIRE BLVD., SUITE 200 LOS ANGELES, CA 90036	05/22/15	10,000.
LYFT!	568 BRANNAN STREET SAN FRANCISCO, CA 94107	05/12/15	10,000.
NBC4 LA	100 UNIVERSAL CITY PLAZA, BLDG 2120 UNIVERSAL CITY, CA 91608	05/14/15	7,500.
OCTAGON ON BEHALF OF ALLSTATE INSURANCE	5909 PEACHTREE RD SUITE 600 ATLANTA, GA 30328	05/19/15	12,000.
CHIPTOLE MEXICAN GRILL	1401 WYNKOOP ST SUITE 500 DENVER, CO 80202	05/26/15	15,000.
FIAT	6709 - 176TH AVENUE NE REDMOND, WA 98052	05/28/15	15,000.
GLEN LERNER, ESQ	8872 SUNSET BLVD. WEST HOLLYWOOD, CA 90069	05/29/15	10,000.

CHRISTOPHER STREET WEST ASSOCIATION, INC

95-3736454

FOX BROADCASTING COMPANY 10201 WEST PICO BLVD.
100/3243D LOS ANGELES, CA
90035

06/01/15

20,000.

TOTAL INCLUDED ON LINE 3

573,500.

FORM 199	NONCASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3	STATEMENT 2
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<u>CONTRIBUTOR'S NAME</u>	<u>CONTRIBUTOR'S ADDRESS</u>
CITY OF WEST HOLLYWOOD	8300 SANTA MONICA BLVD. WEST HOLLYWOOD, CA 90069-6213

PROPERTY DESCRIPTION

CITY SERVICES PROVIDED AND PERMIT FEES WAIVED \$160,212; PARADE LABOR PROVIDED \$315,000.

	<u>DATE OF GIFT</u>	<u>TOTAL AMOUNT</u>	<u>FMV OF GIFT</u>
	06/10/15	475,212.	475,212.
TOTAL INCLUDED ON LINE 3			<u>475,212.</u>

FORM 199	OTHER INCOME	STATEMENT 3
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
BEVERAGE SALES	350,000.
FESTIVAL ADMISSIONS	1,192,566.
PARADE ENTRY FEES	68,275.
EXHIBITORS FEES	104,255.
OTHER EVENT INCOME	1,565.
FOOD SALES	35,000.
TOTAL TO FORM 199, PART II, LINE 7	<u>1,751,661.</u>

 FORM 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 4

NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
MATT PALAZOLO 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR (TERM ENDED 12/8/ 1.00	0.
PATTI DILUIGI 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	CO-PRESIDENT (RESIGNED 8/2 10.00	0.
STEVE GANZELL 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	CO-PRESIDENT (THROUGH 8/20 9.00	0.
KARINA SAMALA 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR 5.00	0.
EDLIN BURIEGA 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR (RESIGNED 12/8/15 3.00	0.
MARLON MORALES 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	SECRETARY (THROUGH 8/25/20 3.00	0.
MICHAEL CARRIERE 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	TREASURER (BEGINNING 10/20 9.00	0.
CHRIS CLASSEN 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	PRESIDENT (BEGINNING 8/25/ 5.00	0.
ANDY SACHER 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR 3.00	0.
BILL HINKLE 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR (BEGINNING 12/8/1 1.00	0.
CRAIG BOWERS 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR 5.00	0.

JENNIFER DUNBAR 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR (BEGINNING 12/8/1 1.00	0.
KELLEN CHATMAN 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR 3.00	0.
MARQUITA THOMAS 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	TREASURER (UNTIL 10/20/201 2.00	0.
RAUL RIOS 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR (BEGINNING 12/8/1 1.00	0.
SHANE IVAN NASH 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR 3.00	0.
STEVE ANDREWS 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	SECRETARY (BEGINNING 8/25/ 3.00	0.
CALVIN FLEMING 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR (RESIGNED 12/8/15 1.00	0.
JASON ROUNDY 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	SECRETARY (RESIGNED 4/7/15 1.00	0.
RODNEY SCOTT 8687 MELROSE AVENUE, NO. BM-48 WEST HOLLYWOOD, CA 90069-5701	DIRECTOR (RESIGNED 4/7/15) 1.00	0.
TOTAL TO FORM 199, PART II, LINE 11		0.

FORM 199	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	AMOUNT
RENTALS FOR EVENTS	553,365.
PARADE PERMITS AND FEES (DONATED)	475,212.
CONTRACT LABOR	333,753.
PRODUCTION	194,038.
LAW ENFORCEMENT SECURITY & MEDICAL	154,718.
BANK & MERCHANT FEES	85,149.
HOSPITALITY	69,539.
AUTOMOTIVE	28,723.

COMMISSIONS	27,900.
CONTRIBUTIONS	24,686.
TELEPHONE & WEBSITE	23,749.
ABANDONMENT OF OLD OFFICE	20,801.
COMMUNICATIONS	14,657.
PRINTING	11,032.
TAXES, LICENSES & DUES	2,952.
MISCELLANEOUS	2,936.
BEVERAGE	2,132.
POSTAGE	385.
CONFERENCES & EDUCATION	0.
LEGAL FEES	8,490.
ACCOUNTING FEES	13,300.
OTHER PROFESSIONAL FEES	299,083.
ADVERTISING AND PROMOTION	33,282.
OFFICE EXPENSES	11,927.
INFORMATION TECHNOLOGY	570.
TRAVEL	2,229.
CONFERENCES AND CONVENTIONS	8,267.
INSURANCE	57,838.
TOTAL TO FORM 199, PART II, LINE 17	2,460,713.

FORM 199	NET NOTES RECEIVABLE	STATEMENT	6
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
LOANS TO OFFICERS, DIRECTORS, TRUSTEES AND OTHER KEY EMPLOYEES	8,792.	26,307.
TOTAL TO FORM 199, SCHEDULE L, LINE 3	8,792.	26,307.

FORM 199	OTHER ASSETS	STATEMENT	7
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
SECURITY DEPOSITS	3,200.	6,000.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	3,200.	6,000.

FORM 199	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
DEFERRED REVENUE	80,330.	75,148.	
TOTAL TO FORM 199, SCHEDULE L, LINE 18	80,330.	75,148.	

FORM 199	DEDUCTIONS IN THIS RETURN NOT CHARGED AGAINST BOOK INCOME THIS YEAR	STATEMENT	9
DESCRIPTION		AMOUNT	
DEPRECIATION		78.	
TOTAL TO FORM 199, SCHEDULE M-1, LINE 8		78.	

Corporation Depreciation and Amortization

Attach to Form 100 or Form 100W.

FORM 199

FEIN 95-3736454

Corporation name

California corporation number

CHRISTOPHER STREET WEST ASSOCIATION, INC

0783054

Part I Election To Expense Certain Property Under IRC Section 179

Table with 5 rows for election details and 13 rows for property descriptions. Includes fields for maximum deduction, total cost, threshold cost, reduction in limitation, and dollar limitation.

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

Table with 8 columns: (a) Description property, (b) Date acquired, (c) Cost or other basis, (d) Depreciation allowed or allowable in earlier years, (e) Depreciation Method, (f) Life or rate, (g) Depreciation for this year, (h) Additional first year depreciation. Includes a summary row for total depreciation.

Part III Summary

Summary table with 2 rows. Row 16: Total depreciation claimed for federal purposes from federal Form 4562, line 22. Row 17: Depreciation adjustment.

Part IV Amortization

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Cost or other basis, (d) Amortization allowed or allowable in earlier years, (e) R&TC section, (f) Period or percentage, (g) Amortization for this year. Includes summary rows 20, 21, and 22.

CA 3885		DEPRECIATION				STATEMENT	10
ASSET NO./ DESCRIPTION	DATE IN SERVICE	COST OR BASIS	PRIOR DEPR	METHOD	LIFE	DEPRE- CIATION	BONUS
1	COMPUTERS						
	02/02/00	1,515.	1,515.	200DB	5.00	0.	
2	IBM COMPUTERS (2)						
	06/12/02	2,457.	2,457.	200DB	5.00	0.	
3	EQUIPMENT						
	06/12/03	1,999.	1,999.	200DB	5.00	0.	
4	EQUIPMENT						
	06/13/03	909.	909.	200DB	5.00	0.	
5	COMPUTER EQUIPMENT						
	05/28/03	9,882.	9,882.	200DB	5.00	0.	
6	LAPTOP						
	01/11/08	1,340.	1,201.	200DB	5.00	0.	
7	EQUIPMENT						
	12/31/96	30,783.	30,783.	200DB	5.00	0.	
8	LEASEHOLD IMPROVEMENTS						
	07/01/09	24,896.	3,509.	SL	39.00	638.	
101	LAND						
	12/31/89	200,000.		L		0.	
102	BUILDING						
	12/31/89	147,415.	126,252.	SL	31.50	4,680.	
103	2 COMPUTERS						
	05/10/12	1,074.	790.	200DB	5.00	114.	
104	NEW OFFICE IMPROVEMENTS						
	12/31/15	11,117.			.000	0.	
TOTAL DEPR TO FORM 3885		433,387.	179,297.			5,432.	

MAIL TO:
 Registry of Charitable Trusts
 P.O. Box 903447
 Sacramento, CA 94203-4470
 Telephone: (916) 445-2021

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

**ANNUAL
 REGISTRATION RENEWAL FEE REPORT
 TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT <u>34022</u> CHRISTOPHER STREET WEST ASSOCIATION, INC <small>Name of Organization</small> <u>8687 MELROSE AVENUE, NO. BM-48</u> <small>Address (Number and Street)</small> <u>WEST HOLLYWOOD, CA 90069-5701</u> <small>City or Town, State and ZIP Code</small>	Check if: <input checked="" type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. <u>C0783054</u> Federal Employer I.D. No. <u>95-3736454</u>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
 Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2015 ending 12/31/2015) list:
 Gross annual revenue \$ 2,794,746. Total assets \$ 588,185.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? <p align="right">SEE STATEMENT 11</p>	X	
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?		X

Organization's area code and telephone number (323) 968-8302

Organization's e-mail address INFO@LAPRIDE.ORG

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

MICHAEL CARRIERE

TREASURER

Signature of authorized officer

Printed Name

Title

Date

FORM RRF-1

EXPLANATION OF FINANCIAL TRANSACTIONS
PART B, LINE 1

STATEMENT 11

THIS WAS DISCOVERED IN EARLY 2015 AND ADDRESSED ON THE 2014 RETURNS AND STOPPED AT THAT TIME. THE SECRETARY OF CSW TOOK A PERSONAL LOAN FROM CSW WITHOUT PERMISSION USING A CORPORATE CREDIT CARD IN 2014 AND 2015. THE LOAN WAS NOT APPROVED BY CSW BOARD OF DIRECTORS AND WAS DISCOVERED BY THE TREASURER. CSW IMMEDIATELY CONSULTED WITH COUNSEL AND THE CPA AND TOOK SWIFT ACTION TO ATTEND TO THIS SERIOUS MATTER. CSW UNDERSTANDS THAT IT IS THE STEWARD OF THE PUBLIC'S CONTRIBUTIONS AND THESE CONTRIBUTIONS SHOULD BE USED FOR THE CHARITABLE PURPOSES FOR WHICH THEY WERE INTENDED. CSW WILL NOT TOLERATE ANY ACTIVITY WHICH CAUSES FUNDS TO BE USED OTHERWISE. CSW HAS ADDRESSED THIS UNAPPROVED LOAN AS OUTLINED BELOW AND IS CONFIDENT THAT FISCAL CONTROLS ARE NOW IN PLACE WHICH WILL PREVENT EVENTS LIKE THIS FROM OCCURRING IN THE FUTURE.

- THE CSW BOARD OF DIRECTORS DISMISSED THE SECRETARY.
- THE TREASURER OF THE BOARD VOLUNTARILY RESIGNED.
- CSW CONSULTED WITH COUNSEL TO RATIFY AND IMPLEMENT MORE STRINGENT FISCAL POLICIES AND PROCEDURES FOR CSW, INCLUDING LOCKING CORPORATE CREDIT CARDS INTO A SAFE WHEN THEY ARE NOT IN USE DURING THE YEAR.
- CSW WILL HIRE AN ADDITIONAL PART-TIME EMPLOYEE TO PERFORM FINANCIAL AND OVERSIGHT RESPONSIBILITIES OUTLINED IN THE FISCAL POLICIES AND PROCEDURES.
- THE CSW BOARD WILL PARTICIPATE IN A BOARD TRAINING WITH A FOCUS ON FISCAL ROLES AND RESPONSIBILITIES OF BOARD MEMBERS.