PUBLIC INSPECTION COPY

Form **990** Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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



AF	or the	e 2018 calendar year, or tax year beginning and	ending								
B C a	heck if oplicabl	e: C Name of organization		D Employer identific	cation number						
	Addre chang	THE BLUE BENCH									
	Name chang			84-0	1-0905184						
	Initial return		Room/suite	E Telephone number							
	Final return	P.O. BOX 18951		303-2	316-8285						
	termin ated	, , , , , , , , , , , , , , , , , , ,	G Gross receipts \$	2,477,426.							
	Amen return	DENVER, CO 80218-0951	H(a) Is this a group re								
	Applic tion	F Name and address of principal officer: KARPEN CARTER	for subordinates	? Yes X No							
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No						
		empt status: 🗴 501(c)(3) 501(c) () ┥ (insert no.) 4947(a)(1) c	or 527	lf "No," attach a	list. (see instructions)						
		te: WWW.THEBLUEBENCH.ORG		H(c) Group exemption							
		organization: X Corporation Trust Association Other	L Year of	of formation: 1983 N	I State of legal domicile: CO						
Ра	rt I	Summary									
Ð		Briefly describe the organization's mission or most significant activities: AT TH									
anc		IS TO ELIMINATE SEXUAL ASSAULT AND DIMINI			HAS ON						
Governance		Check this box if the organization discontinued its operations or dispos	ed of more	I							
Š				10							
ن ھ		Number of independent voting members of the governing body (Part VI, line 1b)		10							
ies		Total number of individuals employed in calendar year 2018 (Part V, line 2a)		125							
Activities &		Total number of volunteers (estimate if necessary)		104							
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.						
	b	Net unrelated business taxable income from Form 990-T, line 38	<u></u>		-						
	•			Prior Year 2,272,966.	<u>Current Year</u> 2,317,320.						
ne		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		95,792.	87,847.						
Revenue	-	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		78,538.	-47,864.						
Re		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		99.	0.						
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,447,395.	2,357,303.						
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.						
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.						
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,077,573.	1,237,344.						
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		25,823.	30,938.						
ben		Total fundraising expenses (Part IX, column (D), line 25) 379, 68	32.								
Ě		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,074,158.	1,001,514.						
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,177,554.	2,269,796.						
		Revenue less expenses. Subtract line 18 from line 12		269,841.	87,507.						
or				ginning of Current Year	End of Year						
Assets - d Balanc	20	Total assets (Part X, line 16)		1,255,973.	1,348,232.						
t As: d Bé	21	Total liabilities (Part X, line 26)		84,582.	89,334.						
Eun		Net assets or fund balances. Subtract line 21 from line 20		1,171,391.	1,258,898.						
Pa	rt 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			1EN	CARTER	, EXECU	TIV	'E DIRE	СТС	R			Date				
		Type or	print r	name and title												
	Prir	it/Type pr	eparer'	's name			Preparer's sig	nature	<u>,</u>		Date		Check	PTIN		
Paid		BERT		FABRY,	CPA				FABRY,	CPA	09/19	/19	if self-employed	P0075	5782	1
Preparer	Firn	n's name		WIPFLI	LLP							Firm's	EIN 🕨	39-075	5844	9
Use Only	Firn	n's addres	is 🕨	7887 E.	BELLEV	/IEV	AVE.	SUI	TE 700							
	DENVER, CO 80111 Phone no. 303.759.008												089			
May the I	RS d	iscuss th	is retu	urn with the pr	reparer showr	n abov	ve? (see insti	uction	ns)					X Ye	s	No
832001 12-3	1-18	LHA	May the IRS discuss this return with the preparer shown above? (see instructions) <u>X</u> Yes No 332001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)												2018)	

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2018) THE BLUE BENCH 84-0905184 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	AT THE BLUE BENCH, OUR MISSION IS TO ELIMINATE SEXUAL ASSAULT AND
	DIMINISH THE IMPACT IT HAS ON INDIVIDUALS, THEIR LOVED ONES AND OUR
	COMMUNITY THROUGH COMPREHENSIVE ISSUE ADVOCACY, PREVENTION AND CARE.
2	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
2	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$868,175. including grants of \$) (Revenue \$87,847.)
	THERAPY: INDIVIDUAL AND GROUP THERAPY FOR VICTIMS OF SEXUAL ASSAULT
	SERVING METRO-DENVER'S DIVERSE POPULATION IN THREE LOCATIONS. THE BLUE
	BENCH'S THERAPY STAFF IS COMPROSED OF MASTER LEVEL & LICENSED
	THERAPISTS AND INTERNS FROM GRADUATE PROGRAMS. THE CLINICAL STAFF
	PROVIDED THERAPY TO 465 INDIVIDUALS IN 2018.
4b	
	CANVASS\COMMUNITY OUTREACH: DOOR-TO-DOOR CONTACT TO DISTRIBUTE HOTLINE
	CARDS AND INFORMATION AND REQUEST DONATIONS, REACHING OVER 170,000
	PEOPLE IN THE METRO-DENVER REGION IN 2018. THE PATHWAY TO PREVENTION
	PROGRAM TALKED WITH OR PRESENTED TO MORE THAN 23,400 YOUTH AND
	COMMUNITY MEMBERS IN 2018.
4c	(Code:) (Expenses \$ 290, 197. including grants of \$) (Revenue \$)
	ADVOCACY: 24-HOUR SEXUAL ASSAULT HOTLINE RESPONDED TO 2,677 CALLS FROM
	PRIMARY AND SECONDARY VICTIMS IN ENGLISH AND SPANISH DURING 2018.
	24-HOUR HOSPITAL RESPONSE AND ON-GOING CASE MANAGEMENT SERVICES WERE
	PROVIDED TO 526 INDIVIDUALS IN 2018.
ام <i>ا</i> ر	Other program services (Describe in Schedule O)
4d	Other program services (Describe in Schedule O.)
4 -	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 1,737,856.
4e	Total program service expenses ► 1,737,856.

Form	aan	(2018)
FUIIII	330	120101

 Form 990 (2018)
 THE
 BLUE
 BENCH

 Part IV
 Checklist of Required Schedules

1 In the organization described in section 5011c((3) or 4947/a(1) (other than a private foundation)? Yes, 80. 1 1 X 2 X X 3 Did the organization equired to compile Schedule B, Schedule D, Gart II. X 4 Section 501(c)(X) or ganizations. Dud the organization eragas in inbbying activities on behalf of or in oppation to candidates for similar anounts as defined in Reveue Proceeding Schedule C, Part II. X 5 Did the organization mature any done active foundation or any similar hance to a constructive method by the done active foundation or any similar hance to compile Schedule D, Part II. S 5 X Did the organization mature any done active foundation or any similar hance on specific biotechyle D, Part II. S 9 Did the organization mature any done active foundation any similar hance on specific biotechyle D, Part II. S 9 Did the organization mature and coloris of works of the schere organization. The schere organization require on the constructive asserts. Including sessents to particle and active X. S 9 Did the organization mature and coloris of works of the schere organization. The active asserts in the constructive asserts in the comparise schedule D, Part II. S 10 Did the organization mature and the interview in the sche conschere organicastin the constructive asserts in the	Fai	LIV	Checklist of Required Schedules			
H^{+} es, 'complete Schedule A 1 X 2 1 the organization engage in direct or indirect political comparing activities on behalf of or in opposition to candidates for public direct in online to political comparises Schedule C, Part I 3 X 4 Section 501(c)(3) organization engage in lobbying activities, or have a section 501(ft) election in effect during the tax year II *Yes, 'complete Schedule C, Part II 3 X 4 Section 501(c)(3) organization engage in lobbying activities, or have a section 501(ft) election in effect during the tax year II *Yes, 'complete Schedule C, Part II 4 X 5 X 5 X 6 Did the organization neiting and during organization that receives membership dues, assessments, or is minima anounts as defined in Revenue Procedule 98-197 If *yes, 'complete Schedule D, Part II 6 X 7 X 8 Did the organization neiting or during assemts 1, brack funds or accountific that an assets? If *Yes, 'complete Schedule D, Part II 8 X 9 Did the organization report an annount in Part X, line 21, for escretory or usotation services? If *Yes, 'complete Schedule D, Part II 8 X 10 Did the organization report an annount for instruments, or the indiverse as custodian for amount for through a related organization is a set as tas asset approache in Part X, line 21, 'e way includes in Part X, line 127, If *Yes, 'complete Schedule D, Part II 1					Yes	No
2 Is the organization engues in direct perified campaign activities on barl of or in opposition to candidates for public official <i>tr trist</i> , <i>complete Schedule C</i> , <i>Parl 1</i> 2 X 3 Diff the organization engues in direct perified campaign activities on have a section 501(k) election in effect of indirect perified campaign activities, or have a section 501(k) election in effect of the organization ascense for 01 (k) election to 10(k) election in effect of 010(k) organization that receives membrating dues, assessments, or similar amounts a defined in Revenue Procedure 8019 (<i>tr trist</i> , complete Schedule C, Parl II 5 X 6 Diff the organization ascense fit of 10(k) election in estimation of amounts in such Indire ascense, the environment, hintoic in diamas, or hintoin charuterse <i>I trrst</i> , <i>complete Schedule D</i> , <i>Parl</i> II 6 X 7 Diff the organization receive or hold a conservation essense in historical treasures, or other similar assets? <i>II trrsts</i> , <i>complete Schedule D</i> , <i>Parl</i> II 7 X 8 Diff the organization receive or hold a conservation essense in temporarily restricted endowments, <i>II trrsts</i> , <i>complete Schedule D</i> , <i>Parl</i> II 9 X 9 Diff the organization report an amount for interl hubiting, and equipment in Part X, line 107 <i>II trrsts</i> , <i>complete Schedule D</i> , <i>Parl</i> II 10 X 10 If the organization report an amount for investments - other securities in Part X, line 107 <i>II trrsts</i> , <i>complete Schedule D</i> , <i>Parl</i> VI 10 <t< th=""><th>1</th><th>Is the</th><th>e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?</th><th></th><th></th><th></th></t<>	1	Is the	e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Dit the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public official may say if myss, "complete Schedule D, Part I 3 X 4 Section 50 (LQR) organizations. Did the organization regage in lobbying activities, or have a section 501(h) election in effect during the tax year // myss, "complete Schedule C, Part II. 4 X 5 Did the organization match and yound or advised that 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? for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? for which donors have the right to Did the organization matrina and during accounts and schedule D, Part II. 6 X 9 Did the organization region a mount in Part X, line 21, for escow or custodial account lability, serve as a custodian for amounts not listed in Part X, ine 21, for escow or custodial account lability, serve as a custodian for amounts in discle in Part X, line 21, for escow or custodial account lability, serve as a custodian for amounts in other X, line 21, for escow or custodial account lability, serve as a custodian for amounts in the disclewing questions in S ¹ /S ¹ , then complete Schedule D, Part II. 10 X 10 Did the organization report an amount for interesting questions in S ¹ /S ¹ , then complete Schedule D, Part VI. 10 X		lf "Ye	es," complete Schedule A	1		
a Sector 50 (Ciq3) organizations. Didt engranization engage in lobbying activities, or have a sector 501(h) election in effect a x X is the organization activities of biolog(A) 501(c)(A) 501(c)(A) 501(c)(B) organization that receives membership dues, assessments, or similar anounts as defined in Neerube Procedure 90.197 // Yes, "complete Schedule C, Part II a x X is the organization matrian any done advised tunks or any similar funds or accounts for which dones have the right to provide advised on the distribution or investment, including essements to preserve open space, the environment, historical treasures, arc other similar assets? // Yes, 'complete Schedule D, Part I x X is the organization matrian activities of works of art, historical treasures, or other similar assets? // Yes, 'complete Schedule D, Part I x X is the organization directly or through a related organization, hold assets in temporally restricted endowments, permanent endowments / rue question directly or through a related organization, hold assets in temporally restricted endowments, permanent endowments / rue question diverse organization approace. The argument or rue and rue to rive strements - other securities in Part X, line 107 // frigs, 'complete Schedule D, Part V 10 X 10 bit the organization report an amount for hand, buildings, and equipment in Part X, line 107 // frigs, 'complete Schedule D, Part V 10 X 11 bit the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in PArt X, line 14 // rue x, 'complete Schedule D, Part V 116 X	2	Is the	e organization required to complete Schedule B, Schedule of Contributors?	2	Х	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If **es, * complete Schedule C, Part II 4 X 5 Is the organization ascence To(10(k)), 501(c)(b) or 501(c)(b) reganization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-199 // *yes, * complete Schedule C, Part II 5 X 6 Did the organization maximum any doorn advices during or ascenut, including assembles to preserve open space. 6 X 7 X Schedule D, Part II 6 X 9 Did the organization maximum any doorn advices of any instronce assemer, including assembles to preserve open space. 7 X 9 Did the organization amount in Part X, line 21, for secrew or custodial account liability, serve as a custodian lor amounts not listed in Part X, or provide credit complication, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowment% If Y*es, * complete Schedule D, Part V 10 X 10 Did the organization amount for land, buildings, and equipment in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 if Y*es, * complete Schedule D, Part V 11 X 11 It the organization report an amount for three securities in Part X, line 13 that is 5% or more of its total asasets reported in Part X, line 167 if Y*es, * complete Schedule D,	3	Did t	he organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? If Yes, "complete Schedule C, Part II 4 X 5 Is the organization a section S01(c)(6), or S01(c)(6) or S01(c)(6), or accounts for which donors have the right to provide advice on the distribution or investment of amounts in a variable. 5 X 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yres, "complete Schedule D, Part I 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic all reases, or historic curves if y, "complete Schedule D, Part I 7 X 7 Did the organization report an amount lin Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit conselling, debt management, credit repart, or debt negotiation services? 9 X 10 Did the organization report an amount for investments - other securities in Part X, line 10? In Yres, "complete Schedule D, Part I 10 X 11 If the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If Yres, "complete Schedule D, Part VI 11 X 12 Did the organization report an amount for investments - oth		publi	c office? If "Yes," complete Schedule C, Part I	3		X
5 Is the organization a sector S01(c)(4), S01(c)(5), or S01(c)(6) organization that nerview membership dues, assessments, or amiliar amounts as defined in Review Procedure 89.19? (If Yes, "complete Schedule C, Part II 5 X. 5 Did the organization markins any doorn advised funds or any similar hunds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for the spece. 7 X. 8 Did the organization markins any doorn advised funds or asserts, in funding easements to preserve open space. 7 X. 9 Did the organization more of the conservation account is ability.serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VI 10 X 11 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VI 114 X 11 Did the organization report an amoun	4					
5 Is the organization ascelore 501(c)(4), 501(c)(5), or 501(c)(6), organization that receives membership dues, assessments, or similar amounts as defined in Nerveue Proceedure Be197 (ff 'vgs, 'complete Schedule C, Part II 5 X 6 Did the organization maintain any donor advised funds or ascounts for which donors have the right to provide advice on the distribution or investment of amounts in such fluxeds or ascounts for which donors have the right D. 6 X 7 X Did the organization maintain any donor advised funds or ascounts for which donors have the right D. 7 X 8 Did the organization maintain any donor advised funds or ascounts for which donors have the right D. 7 X 9 Did the organization maintain advised at resaures, or there as a custodian funds or ascount for which donors have the right D. 8 X 9 Did the organization services P. Part IV 8 X 10 X 10 X 11 Ithe organization services an anount for land, buildings, and equipment in Part X, line 12 // trais, complete Schedule D, Part V 9 X 10 X 10 X 10 X 11 Ith organization report an amount for land, buildings, and equipment in Part X, line 12 // trus is 50 or more of its total assets reported in Part X, line 1		durin	g the tax year? If "Yes," complete Schedule C, Part II	4		Х
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>II''ves, 'complete Schedule D</i> , Part <i>II</i> 6 X 7 Did the organization receive on fold a conservation essement, including essements to preserve open space, the environment, historical marks, or other similar assets? <i>II''ves, 'complete Schedule D</i> , Part <i>II</i> 7 X 8 Did the organization received on fold a conservation essemet. The including essements or other similar assets? <i>II''ves, 'complete Schedule D</i> , Part <i>II</i> 8 X 9 Did the organization received normality on though a related organization, hold assets in temporarity restricted endowments, permanent endowments, or quasi-endowments? <i>I'''ves, 'complete Schedule D</i> , Part <i>VI</i> 10 X 10 X 9 Did the organization directly of through a related organization, hold assets in temporarity restricted endowments, permanent endowments, or quasi-endowments? <i>I'''ves, 'complete Schedule D</i> , Part <i>VI</i> 10 X 10 X 10 Did the organization report an amount for hexetments - order south assets in Part X, line 12'' http:///ws/'. complete Schedule D, Part XI 111 X 11 Did the organization report an amount for hexetments - order south assets in Part X, line 12'' http://ws/'. complete Schedule D, Part X 111 X 111 Did the organization re	5					
 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, for easerow or custodial account liability, serve as a custodian for amounts not listed in Part X, ior provide orgit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for live stremets - program related in Part X, line 12? this is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IV 11 Did the organization report an amount for live stremets - program related in Part X, line 12? this is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11 Did the organization report an amount for other assets in Part X, line 12? this is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other assets in Part X, line 12? If "Yes," complete Schedule D, Part X 11 Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11 Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 11 Did the organization asserts of PAT X, Line 15 that is 5% or other assistance to or for foreingin		simila	ar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization 's mount in Part X, ime 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ime 21, for escrow or custodial account liability, serve as a custodian for amounts not machine the organization answer to any of the following questions is "Yes," tomplete Schedule D, Part V 10 X 11 If the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V 11a X 11 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V 11a X 11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, Line 16? If "Yes," complete Sc	6					
7 Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic land rease, or historic structures? If "Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical reserves, or other similar assets? If "Yes," complete Schedule D, Part II 8 X 9 Did the organization report an amount in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV 10 X 11 If the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11a X 11 Did the organization report an amount for rinvestments - organ related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11a X 11 Did the organization report an amount for other labilities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11a X 11 Did the organization neport an amount for other labilitities in Part X, line 15 th		provi	de advice on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D. Part I	6		Х
the environment, historic land areas, or historic structures? If Y'es, "complete Schedule D, Part II. 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Y'es, "complete Schedule D, Part III. 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 If 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 167 If "Yes," complete Schedule D, Part VII 11a X 12 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 167 If "Yes," complete Schedule D, Part VIII 11b X 12 Did the organization report an amount for investments for the tax year: If "Yes," complete Schedule D, Part X 11d X 13 X Did the organization report an amount for investments for the tax year: Cumplete Schedule D, Part X 11d X 14 <td< th=""><th>7</th><th></th><th></th><th></th><th></th><th></th></td<>	7					
 B) Did the organization maintain collections of works of art, historical treasures, or other similar assets? # 'Yes,' complete Schedule D, Part III D) 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? P''es, 'complete Schedule D, Part V D) Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V D) Did the organization server to any of the following questions is "Yes,' then complete Schedule D, Part V, UII, VII, VII, X, or X as applicable. D) Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part V D) Did the organization report an amount for investments - roorgam related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII D) Did the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X D) Did the organization report an amount for other assets in Part X, line 15? If 'Yes,' complete Schedule D, Part X D) Did the organization separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X D) Did the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization neoperate and the prime assets in Part X, line 12% If 'Yes,' complete Schedule D, Part X D) Did the organization neoperate activaties outside of the United States, or aggregate foreign investments valued at \$100,000 or more' If 'Yes,' co				7		Х
Schedule D, Petr III 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts on listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? III "Yes," complete Schedule D, Part V 10 X 10 X 11 If the organization report an amount for investments - other securities in Part X, line 10? II "Yes," complete Schedule D, Part V 10 X 11 X b Did the organization report an amount for investments - other securities in Part X, line 10? II "Yes," complete Schedule D, Part VI 11 X 11 X b Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? II "Yes," complete Schedule D, Part VI 11 X 11 X c Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? II "Yes," complete Schedule D, Part X 11 X 11 X c Did the organization report an amount for other liabilities in Part X, line 25? II "Yes," complete Schedule D, Part X	8					
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? y X 10 Did the organization, directly or through a related organization, hold assets in temporality restricted endowments, permanent endowments, or quasi-endowments? y X 11 If the organization is answer to any of the following questions is 'Yes,' then complete Schedule D, Part V 10 X 12 Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VI 11a X 13 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VI 11a X 14 X Did the organization report an amount for other assets in Part X, line 15? If 'Yes,' complete Schedule D, Part X 11e X 110 Did the organization is obtain separate, independent audited financial statements for the tax year? 11f 'X 11e X 111 X Did the organization is ability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X 11f X 12a				8		Х
amounts not listed in Part X; or provide credit counseling, debt management, or debt negotiation services? y X If 'Yes,' complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasiendowments? If 'Yes,' complete Schedule D, Part V 10 X If the organization report an anount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V 11 X If the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VI 11a X If D dt the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 11a X If D dt the organization report an amount for investments - orgam related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 11e X If D dt the organization is epart as or onsolidated financial statements for the tax year include a tootnot that addresses the organization is separate or consolidated financial statements for the tax year? 11t X If D dt the organization astore doesched in scotal 3tatements for the tax year? 11t X If D dt the organization astore doesched in accial statements for the tax year? 11t X If D dt the organization on school desched in eaccial statements for the tax year? 11t <th>9</th> <th></th> <th></th> <th></th> <th></th> <th></th>	9					
# "Yes," complete Schedule D, Part IV 9 X 10 Did the organization, directly or through a related organization, hold aserts in temporarily restricted endowments, permanent endowments, or quasi-endowments? # "Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? # "Yes," complete Schedule D, Part VI 11 X 12 Did the organization report an amount for investments - other securities in Part X, line 10? # "Yes," complete Schedule D, Part VII 11 X 13 Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part VII 11 X 14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part VII 11 X 14 Did the organization report an amount for other alabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part X 11 X 12 Did the organization school described in section 170(b)(1)/V(0)/V(0) # "Yes," complete Schedule D, Part X 11 X 13 Is the organization nacking the organization anothel was appreased revenues or expenses of more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the Uninde States, or aggregate foreingin investments valued at						
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization is answer to any of the following questions is "Yes," tem complete Schedule D, Part VI, VII, VII, IX, or X as applicable. 111 X 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 111 X 13 Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 116 X 14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 that is 5% or more of its total assets reported in Part A, line 16? If "Yes," complete Schedule D, Part X, line 15? If "Yes," complete Schedule D, Part X 116 X 12 Did the organization asparate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X X 111 X 13 X Did the organization neoverath XII Yes," complete Schedule F, Parts I				9		Х
endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11b X c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII 11d X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d X d Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d X 11d Did the organization report an amount for other labilities in Part X, line 16% If "Yes," complete Schedule D, Part X 11d X 12a Did the organization included in consolidated, independent audited financial statements for the tax year?	10					
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VIIII, VIII, VIII, VIII, VIII, VIII, VIII, VIII, VIII, VIII				10	х	
as applicable. a) bid the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X b) Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c) Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11c X d) Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X e) Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X e) Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f) Did the organization included in consolidated financial statements for the tax year? 11f X 12a Did the organization a school described in section 170(b/1)(A/i)? If "Yes," complete Schedule D, Part X 11f X 13a X L Did the organization neucled in consolidated, independent audited financial statements for the tax year? 11f X 14a Di	11					
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 111 X b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 111 X c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 111 X c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 111 X e Did the organization seport an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X. 111 X e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is ability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111 X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? 111 X 112 X 13 Stat granization aschool described in Sctoin 170(DI/JWi)(I) If "Yes," complete Schedule E 114 X 14a Did the organization neopt on Part IX, column (A), line 3, more than \$5,000 of grants or other assista						
Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? // *Yes,* complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? // *Yes,* complete Schedule D, Part VII 11c X d Did the organization report an amount for other assets in Part X, line 25? // *Yes,* complete Schedule D, Part X 11c X e Did the organization report an amount for other assets reported in Part X, line 25? // *Yes,* complete Schedule D, Part X 11c X f Did the organization's separate c ronsolidated financial statements for the tax year include a footnote that addresses the organization's separate c independent audited financial statements for the tax year? 11f X 12a Did the organization asserted "No" to line 12a, then completing Schedule D, Part X lind States 11d X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? f' *Yes,* complete Schedule E 13a X 14a X Did the organization a service activities outside the United States; or aggregate foreign investments valued at \$100,000 or more? If 'Yes,* complete Schedule F, Parts II and IV 14a X	а					
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>II</i> "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° <i>II</i> "Yes," complete Schedule D, Part VIII 11c X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° <i>II</i> "Yes," complete Schedule D, Part X 11c X d Did the organization report an amount for other assets in Part X, line 25° <i>II</i> "Yes," complete Schedule D, Part X 11d X f Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization is separate, independent audited financial statements for the tax year? 11f X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization answered "No" to line 12a, then complete Schedule D, Parts XI and XII is optional 12b X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grant				11a	х	
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11c X d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11c X e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X f Did the organization's separate or consolidated financial statements for the tax year include a foothore that addresses the organization is separate, independent audited financial statements for the tax year? 11f "X 11d X 12a Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 11t X 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13d X 14a Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13d X 14a Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13d X 14a Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13d X	b					
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization is obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule E 11t X 13 Is the organization ashoed "No" to line 12a, then completing Schedule D, Part X and XII is optional 12b X 11d X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 14a X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or or any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of grants or o				11b	х	
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11ft X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? Iff "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part X and XII is optional 12a X b Was the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization maintain an office, employees, or agents outside of the United States? 14b X b Did the organization report a Part X, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Par	с					
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization bitain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11e X 12a Did the organization answerd "No" to line 12a, then completing Schedule D, Part X and XII is optional 12e X 13 Is the organization maintain an office, employees, or agents outside of the United States? 14a X 14 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 11b X 14 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 6 and 116? If "Yes," complete Schedule F, Parts II and IV 11b X 15 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 116? If "Yes," complete Schedule F,				11c		х
Part X, line 16? /f "Yes," complete Schedule D, Part IX 11d X e Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X 11e X f Did the organization separate or consolidated financial statements for the tax year? 11f X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? 11f X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? 11f X 12a Did the organization a school described in section 170(b)(1)/(b/(ii)? /f "yes," complete Schedule D, Parts XI and XII section 170(b)(1)/(b/(ii)? /f "yes," complete Schedule E 12a X 13 X 14a X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 Did the organization report on Part IX, column (A), line 3, more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate grants or other assistance to or for any foreign individuals? If "yes," complete Schedule F, Parts I and IV 15 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "yes," complete Schedule F, Parts II and IV	d					
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's iseparate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X 11f X 12a Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X (ASC 740?) If "Yes," complete Schedule D, Part X 11f X 12a Did the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization naintain an office, employees, or agents outside of the United States? 14a X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 14 Did the organization report at otal of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 15 Did the organization report on Part IX, column (A), line 3,				11d		х
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization is pearate, independent audited financial statements for the tax year? 12a X 13 Is the organization a school described in section 170(b)(1/(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization naw agregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 15 X 16 Did the organization report more than \$15,000 of gross income and contributions on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 X <	е					
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? /f "Yes," complete Schedule D, Part X 111 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? // f "Yes," complete 12a X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? 111 X 13 Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 Did the organization report and program service activities outside the United States, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 14b X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 18 Did the organization report more than \$15,						
 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule D, Parts XI and XII is optional 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14a Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report nore than \$15,000 ot expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 X 19 Did the organization report more than \$15,000 of grass income from gaming activities			· · ·	11f	х	
Schedule D, Parts XI and XII 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 13 Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization naw aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garets or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I 16 X 18 Did the organization rep	12a					
b Was the organization included in consolidated, independent audited financial statements for the tax year? 12 if "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 18 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H <th></th> <th></th> <th></th> <th>12a</th> <th>х</th> <th></th>				12a	х	
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargts or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 18 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 19 Did the organization operate one or mo	b		,			
 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 18 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 				12b		х
 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> 17 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X 20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Id the organization report more than \$5,000 of grants or other assistance to any domestic organization or 	13					
 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</i> "Yes," <i>complete Schedule F, Parts I and IV</i> 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 16 Did the organization report a Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> 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</i> "Yes," <i>complete Schedule G, Part I</i> 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1a X 19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X 20b 20b 20b 20c 				14a		
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> 15 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</i> "Yes," <i>complete Schedule G, Part I</i> 16 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 18 X 19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X 20a X 20a X 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 19 X						
or more? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II 17 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 19 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</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 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</i> "Yes," <i>complete Schedule F, Parts III and IV</i> 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</i> "Yes," <i>complete Schedule G, Part I</i> 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 				14b		Х
foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 otal of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II 17 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 19 Did the organization report more than \$15,000 of grasts or other assistance to any domestic organization or 19 X 20a Did the organization report more than \$15,000 of grasts or other assistance to any domestic organization or 20a X 21 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20b 20b 20b 21 Did the organization report more than \$5,000 of grants or other	15					
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or				15		Х
 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</i> "Yes," <i>complete Schedule G, Part I</i> 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</i> "Yes," <i>complete Schedule G, Part II</i> 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 	16					
 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</i> "Yes," <i>complete Schedule G, Part I</i> 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</i> "Yes," <i>complete Schedule G, Part II</i> 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 10 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 				16		Х
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	17					
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X 10 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 19 X 20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or				17	х	
1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	18					
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 19 X 20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or				18	х	
complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	19					
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or				19		Х
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 20b	20a					
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or						
	21					
				21		X

Form 990 (2018)

Form	aan	(2018)	۱
гопп	990	(2010))

 Form 990 (2018)
 THE
 BLUE
 BENCH

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			37
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	0.51		х
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			х
07	complete Schedule L, Part II	26		
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			
		27		х
28	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		- 21
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
U	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N. Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
-	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	Х	

	990 (2018) THE BLUE BENCH 84-0905	184	P	_{age} 5							
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)										
			Yes	No							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return 2a 125										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)										
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_X_							
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a										
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X							
b	If "Yes," enter the name of the foreign country:										
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X							
		5b		X							
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c									
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	•		v							
	any contributions that were not tax deductible as charitable contributions?	6a		<u> </u>							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	a 1									
-	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c). Did the exemptation requires a summation argument in process of 0.75 mode participation and participation and participation argument in process of 0.75 mode participation and participation argument in process of 0.75 mode participation argument	7-	х								
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b	X								
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70	<u>_</u>								
C	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?										
A											
e f	 f Did the organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract? 										
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?										
-											
8											
Ŭ	sponsoring organization have excess business holdings at any time during the year?	8									
9	Sponsoring organizations maintaining donor advised funds.	•									
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a									
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b									
10	Section 501(c)(7) organizations. Enter:										
	Initiation fees and capital contributions included on Part VIII, line 12 10a										
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders										
b	Gross income from other sources (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a									
	Note. See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the										
	organization is licensed to issue qualified health plans 13b										
с											
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X							
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		L							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or										
	excess parachute payment(s) during the year?	15		X							
	If "Yes," see instructions and file Form 4720, Schedule N.										
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X							
	If "Yes," complete Form 4720, Schedule O.										

Form **990** (2018)

	990 (2018) THE BLUE BENCH		84-0905			age 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 thi	rough	7b below, and for a	"No" re	espons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.					
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10	-		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	10	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the		•			
_	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		X X
5	Did the organization become aware during the year of a significant diversion of the organization's asso			5		X
6 70	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or ap			0		
7a		•		7a		x
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, sto			10		- 23
D	persons other than the governing body?			7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
a	The governing body?	-	-	8a	х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	/enue	Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	apters	, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes? \dots			10b		<u> </u>
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befor	e filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				37	
				12a	Х	x
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			12c	х	
13	in Schedule O how this was done Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?			14	x	
15	Did the process for determining compensation of the following persons include a review and approval					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	by in				
а	The organization's CEO, Executive Director, or top management official			15a	х	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent w	ith a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organized	ization	's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright CO	-1.000	T (0 11			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and for public imposition, indicate how you made these queilable. Check all that apply	a 990-	(Section 501(c)(3)	s only) a	availat	bie
	for public inspection. Indicate how you made these available. Check all that apply.					
10	Own website X Another's website X Upon request Other (explain Describe in Schedule O whether (and if so, how) the organization made its governing documents, con		,	finana	ial	
19	statements available to the public during the tax year.	mot 01	interest policy, and	manc	idi	
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records			
	THE ORGANIZATION - 303-316-8285					
	P.O. BOX 18951, DENVER, CO 80218-0951					
				_	000	

THE BLUE BENCH

84-0905184

Page **6**

Form 990 (2		84-0905184	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest	Compensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle	ss pei	more rson i	than o s both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LORI BOCCATO	2.00								0	0
CHAIR	0.00	X		X				0.	0.	0.
(2) TED BELLAMY	2.00	37		37					0	0
VICE-CHAIR	2 00	Х		X				0.	0.	0.
(3) JEFF VILLALOBOS	2.00	x		x					0.	<u>^</u>
TREASURER	2 00	X		X.				0.	0.	0.
(4) JENNIFER LEWIS SECRETARY	2.00	х		x				0.	0.	0.
(5) ELYSE BLAZEVICH	1.00	Λ	-	<u> </u>				0.	0.	
BOARD MEMBER	1.00	х						0.	0.	0.
(6) KIRSTAN BORNE	1.00	л						0.	0.	0.
BOARD MEMBER	1.00	х						0.	0.	0.
(7) SUZIE BYRNES	1.00							Ŭ.		
BOARD MEMBER	100	х						0.	0.	0.
(8) RACHEL DEHNER	1.00									
BOARD MEMBER		х						0.	0.	0.
(9) JACKIE DEVINE	1.00									
BOARD MEMBER		х						0.	0.	0.
(10) VICTORIA CUNNINGHAM	1.00									
BOARD MEMBER		х						0.	0.	0.
(11) KARMEN CARTER	40.00									
EXECUTIVE DIRECTOR				Х				94,804.	0.	3,136.
	1		I					1		- 000 (*****

Form 990 (2018) THE BLUE	BENCH								84-0	9051	184	P	age 8
Part VII Section A. Officers, Directors, Trus		ploye	ees,			ghes	t C		, ,				
(A) Name and title	(B) Average hours per week	box,	not cl unles	ss per	ition more rson is	than c s both r/trust	an	(D) Reportable compensation from	(E) Reportable compensatic from related	on		(F) stimate nount other	
	(list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	ƙey em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MK	I	fr org and	pensa om th anizat d relat anizati	e ion ed
1b Sub-total c Total from continuation sheets to Part VI								94,804.		0.		3,1	36.
d Total (add lines 1b and 1c)								94,804.		0.		3,1	
2 Total number of individuals (including but n compensation from the organization ►	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	3			0
	dina atau au tu						I			ſ		Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su	-				•			•			3		x
 For any individual listed on line 1a, is the su and related organizations greater than \$150 	m of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from t	ne organization		4		x
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." com	ccrue compen	satio	, on fr	om	any	unre	late	ed organization or individ	lual for services		5		x
Section B. Independent Contractors													
Complete this table for your five highest con the organization. Report compensation for t								the organization's tax y		oensat			
(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	C	(C ompe	nsatio	n
							_						
							_						
2 Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	nitec	d to f	thos C		ed	above) who received mo	ore than				

m (art	990 (: VII		LUE BENC	H			84-090	5184 Pag
				or note to any line	e in this Part VIII			Г
		Check if Schedule O cont			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclud from tax undo sections 512 - 514
ş	1 a	Federated campaigns	1a	20,369.				
n	b	Membership dues	1b					
Ĕ.	С	Fundraising events	1c	53,429.				
ar /	d	Related organizations						
Ē	е	Government grants (contribut	ions) 1e	537,065.				
š	f	All other contributions, gifts, gran						
the		similar amounts not included abo						
and Other Similar Amounts	g	Noncash contributions included in lines		[
ar	h	Total. Add lines 1a-1f			2,317,320.			
				Business Code	07 047	07 047		
	2 a			624100	87,847.	87,847.		
e	b							
/eni	c							
Ke	d							
Kevenue	e							
		All other program service reve			87,847.			
	<u>g</u> 3	Total. Add lines 2a-2f			07,047.			
	3	other similar amounts)						
	4	Income from investment of ta:						
	5	Royalties	• •	· F				
	J		(i) Real	(ii) Personal				
	6 a	Gross rents						
	b							
		Net rental income or (loss)		►				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses	47,864.					
	с	Gain or (loss)	-47,864.					
	d	Net gain or (loss)		🕨	-47,864.			-47,86
,	8 a	Gross income from fundraisin						
		including \$ 53,4						
		contributions reported on line	,					
		Part IV, line 18						
		Less: direct expenses		72,259.	0			
		Net income or (loss) from fund	-	····· ►	0.			
	9 a	Gross income from gaming ad						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam	-					
	iu a	Gross sales of inventory, less						
	h	and allowances Less: cost of goods sold						
		Net income or (loss) from sale						
	C	Miscellaneous Revenu		Business Code				
	11 a							
	b b							
	0							
	d							
		Total. Add lines 11a-11d						
1	12	Total revenue. See instructions			2,357,303.	87,847.	0	47,86

Form 990 (2018) THE BLUE BENCH Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	e or note to any line in t (A)	his Part IX (B)	(C)	<u>2</u> (D)
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	rants and other assistance to domestic organizations				
a	nd domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic				
	ndividuals. See Part IV, line 22				
	arants and other assistance to foreign				
	rganizations, foreign governments, and foreign				
	ndividuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	94,803.	58,778.	18,960.	17,06
	rustees, and key employees	94,003.	50,770.	10,900.	17,00
	compensation not included above, to disqualified				
	ersons (as defined under section $4958(f)(1)$) and				
	ersons described in section 4958(c)(3)(B)	949,369.	789,988.	83,177.	76,204
	Other salaries and wages	525,509.	• • • • • • • •	03,111	10,204
	ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions)				
	Other employee benefits	71,833.	55,415.	5,652.	10,76
	vayroll taxes	121,339.	93,894.	7,463.	19,98
	ees for services (non-employees):	121,555.		7,203.	19,90
	lanagement				
	egal				
		21,702.	17,538.	1,868.	2,29
		<u> </u>	17,550.	1,000.	2,25
	obbying	30,938.			30,93
	nvestment management fees	7,432.		7,432.	50,55
	Other. (If line 11g amount exceeds 10% of line 25,	,,1521		,,1520	
	olumn (A) amount, list line 11g expenses on Sch O.)	521,012.	356,826.		164,18
	dvertising and promotion	022,0220			
	Office expenses	37,100.	27,348.	1,363.	8,38
	nformation technology	61,082.	55,450.	2,565.	3,06
	Royalties	01,0010			5,00
		183,803.	153,654.	12,991.	17,15
	ravel	24,359.	19,509.	464.	4,38
	Payments of travel or entertainment expenses	,			_,
	or any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	nterest				
	Payments to affiliates				
	Depreciation, depletion, and amortization	18,491.	12,017.	1,298.	5,17
	nsurance	18,261.	14,974.	1,461.	1,82
	ther expenses. Itemize expenses not covered		·		
al	bove. (List miscellaneous expenses in line 24e. If line				
2 ai	4e amount exceeds 10% of line 25, column (A) mount, list line 24e expenses on Schedule 0.)				
	THER EXPENSES	52,479.	44,844.	2,411.	5,224
ьĒ	TIELD CANVAS	38,640.	26,838.		11,802
сĒ	DUCATION	14,296.	9,476.	4,820.	
d S	STAFF DEVELOPMENT	1,473.	1,307.	133.	3:
e A	Il other expenses	1,384.		200.	1,18
	otal functional expenses. Add lines 1 through 24e	2,269,796.	1,737,856.	152,258.	379,68
	oint costs. Complete this line only if the organization				
	eported in column (B) joint costs from a combined				
	ducational campaign and fundraising solicitation.				
-	heck here here here here here here here her				

THE BLUE BENCH

		Check if Schedule O contains a response or note to any line in this Part X	(A)	<u></u>	(B)
			(A) Beginning of year		(D) End of year
	1	Cash - non-interest-bearing	286,231.	1	387,423.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	97,622.
	4	Accounts receivable, net		4	71,751.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	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			
ß		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ř	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	E 201	9	39,964.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D10a130,787Less: accumulated depreciation10b81,289	<u>.</u>		
	b	Less: accumulated depreciation 10b 81,289	. 50,832.	10c	49,498.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	692,046.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	9,928.	15	9,928.
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	1,348,232.
	17	Accounts payable and accrued expenses		17	89,334.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	-	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
iiti		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L	-	22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	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	Schedule D Total liabilities. Add lines 17 through 25	84,582.	25	89,334.
	20	Organizations that follow SFAS 117 (ASC 958), check here ► X and		20	05,551
		complete lines 27 through 29, and lines 33 and 34.			
ces	27	Unrestricted net assets	1,099,720.	27	1,177,147.
llan	28	Temporarily restricted net assets		28	71,751.
Ва	29	Permanently restricted net assets	10 000	29	10,000.
pun		Organizations that do not follow SFAS 117 (ASC 958), check here			
Ē		and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ťÅ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances		33	1,258,898.
	34	Total liabilities and net assets/fund balances	1,255,973.	34	1,348,232.
	•				Form 990 (2018)

Form **990** (2018)

Form 990 (
Part X	Balance Sheet

Form	990 (2018) THE BLUE BENCH	84-09	05184	Pad	_{ge} 12
	rt XI Reconciliation of Net Assets				4
	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	2,357		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,269),7	96.
3	Revenue less expenses. Subtract line 2 from line 1	3	87	7,50	07.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,171	.,3	91.
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	1,258	8,89	98.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	<u> </u>
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		L

Form **990** (2018)

SCHEDULE /	4
------------	---

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

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

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

OMB No. 1545-0047
2018
Open to Public Inspection

Nam	e of t	the organization							Identification number		
Par	41	Reason for Public (BLUE BENCH	All arganizations must as	malata thi	ic nort) Cr			4-0905184		
							e instruction	5.			
	organ	ization is not a private found					A)/ A)/:)				
1		A church, convention of chu					1)(A)(I).				
2	-	A school described in section					::)				
3		A hospital or a cooperative A medical research organize					•	VIII) Entor	the bespital's name		
4		city, and state:	ation operated in cor	ijunction with a nospital	uescribeu	III Sectio			the hospital's hame,		
5		An organization operated for	or the benefit of a col	llege or university owned	or operate	ed by a go	vernmentalu	nit describe	ad in		
5		section 170(b)(1)(A)(iv). (C		lege of university owned	or operation	cu by a ge					
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in									
•		section 170(b)(1)(A)(vi). (C			onna gove	minentai		ic general p			
8		A community trust describe		(1)(Δ)(vi) (Complete Par	· II)						
9	=	An agricultural research org			-	ed in conii	inction with a	land-grant	college		
•		or university or a non-land-g									
		university:	, and conlege of agric				, una clate el	and conego			
10		An organization that norma	Ilv receives: (1) more	than 33 1/3% of its supr	port from c	ontributio	ns. members	hip fees. an	d aross receipts from		
		activities related to its exem						-	•		
		income and unrelated busir	-						-		
		See section 509(a)(2). (Cor	mplete Part III.)	. ,				-			
11		An organization organized a	and operated exclusi	vely to test for public saf	ety. See	section 50	09(a)(4).				
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform th	he functio	ns of, or to ca	rry out the	purposes of one or		
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section &	5 09(a)(2) .	See section	509(a)(3). (Check the box in		
		lines 12a through 12d that	describes the type o	f supporting organizatior	and com	plete lines	12e, 12f, and	l 12g.			
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), t	ypically by	giving		
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or truste	es of the su	upporting		
		organization. You must c	complete Part IV, Se	ections A and B.							
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organizatio	n(s), by hav	ving		
		control or management o			ame persoi	ns that co	ntrol or mana	ge the supp	ported		
	_	organization(s). You mus	-								
С		J Type III functionally inte	• • •					lly integrate	ed with,		
		its supported organization		-							
d		J Type III non-functionally	• •					° °			
		that is not functionally int	•	c ,	•		•	an attentiv	/eness		
		requirement (see instructi	,	•				U. T			
е		Check this box if the orga					турет, туре	п, туре п			
f	Ento	functionally integrated, or er the number of supported o		, , , , , , , , , , , , , , , , , , , ,	0 0						
		vide the following information	•	d organization(s)							
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount o	f monetary	(vi) Amount of other		
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)		
Tota								-1-1- A /E			

Schedule A (Form 990 or 990-EZ) 2018 THE BLUE BENCH

84-0905184 Page 2

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

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	1146601.	1392486.	1639299.	2272966.	2317320.	8768672.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	1146601.	1392486.	1639299.	2272966.	2317320.	8768672.	
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.						8768672.	
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
	Amounts from line 4	1146601.	1392486.	1639299.	2272966.	2317320.	8768672.	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	403.	1,219.	30,784.	78,538.	87,847.	198,791.	
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						8967463.	
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	561,922.	
13						501(c)(3)		
	organization, check this box and stop	-			•			
Sec	ction C. Computation of Publi							
14	Public support percentage for 2018 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	97.78 %	
15	Public support percentage from 2017	Schedule A, Part	II, line 14			15	98.57 %	
16a	33 1/3% support test - 2018. If the c					ore, check this box	and	
	stop here. The organization qualifies							
b	33 1/3% support test - 2017. If the c							
	and stop here. The organization qual							
17a	10% -facts-and-circumstances test							
	and if the organization meets the "fac	•						
	meets the "facts-and-circumstances"							
b	10% -facts-and-circumstances test	-						
~	more, and if the organization meets th	-						
	organization meets the "facts-and-circ							
18	Private foundation. If the organizatio		•	•	,			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 THE BLUE BENCH Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨 🗌	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	8 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
•	the organization without charge						
	Total. Add lines 1 through 5						
/ a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
		(-) 001 ((1-) 0015	(-) 0010	(1) 0017	(1) 001	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	8 (f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	•					
_	check this box and stop here						<u></u>
	ction C. Computation of Public		•				
15	Public support percentage for 2018 (lin	ne 8, column (f), c	livided by line 13, o	column (f))		15	%
	Public support percentage from 2017					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	18 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2018. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and	line 17 is not
Ŀ	more than 33 1/3%, check this box an $33 1/3\%$ support tests - 2017. If the						►
0	33 1/3% support tests - 2017. If the						
00	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	1 aid not check a	box on line 14, 19	a, or 19b, check th	his box and see ins	structions	P

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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



			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	110
•	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	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-		
U	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			
	-	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
' a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst		`	
2	Activities Test. Answer (a) and (b) below.	ucuons	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	
a	the supported organization(s) to which the organization was responsive? If "Yes," then in 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	2a		
h	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20		
U	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	0h		
2	activities but for the organization's involvement.	2b		
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 tructors of each of the supported organizations? Description details in Part VI	30		
L	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
a	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	01-		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	I	I

Schedule A (Form 990 or 990-EZ) 2018

Add lines 1 through 3	4		
Depreciation and depletion	5		
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		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a		
Average monthly cash balances	1b		
Fair market value of other non-exempt-use assets	1c		
Total (add lines 1a, 1b, and 1c)	1d		
Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by .035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
tion C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3	4		
Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
Check here if the current year is the organization's first as a non-functionally	/ integra	ted Type III supporting organ	nization (see
instructions).			
instructions).		Schedule A	(Form 990 or 990-EZ) 2018
	Depreciation and depletion 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) Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) tion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): Average monthly value of securities Average monthly usue of other non-exempt-use assets Fair market value of other non-exempt-use assets I Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 Recoveries of prior-year distributions Minimum Asset Amount Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3	Depreciation and depletion 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 tion B - Minimum Asset Amount 7 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a Average monthly value of securities 1a Average monthly cash balances 1b Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1d Discount claimed for blockage or other factors (explain in detail in Part VI): 4 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 tion C - Distributable Amou	Depreciation and depletion 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 tion B - Minimum Asset Amount (A) Prior Year Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a Average monthly value of securities 1a Average monthly cash balances 1b Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1d Discount claimed for blockage or other factors (explain in detail in Part VI): 3 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Mutilpy line 5 by .035 6 Recoveries of prior-year distributions 7 Minimum Asset Amount 2 Adjusted net income for prior year (fr

Schedule A (Form 990 or 990-EZ) 2018 THE BLUE BENCH

1

1

2 3

Section A - Adjusted Net Income

Net short-term capital gain

Recoveries of prior-year distributions

Other gross income (see instructions)

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

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

1

2

3 4 (B) Current Year

(optional)

(A) Prior Year

Schedule A (Form 990 or 990-EZ) 2018 THE	RLOF	BENCH
--	------	-------

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

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 THE BLUE BENCH

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.)

Schedule B

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

Name of the organization

Organization type (check one):

THE BLUE BENCH

Schedule of Contributors

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

OMB No. 1545-0047

2018

Employer identification number

84-0905184

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

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

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

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions $e_{XClusively}$ 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 $e_{XClusively}$ religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., purpose. Contributions totaling \$5,000 or more during the year for an $e_{XClusively}$ religious, charitable, etc., $e_{XClusively}$ religious, $e_{XClusively}$ religio

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

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

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.



	nent of the Treasury Revenue Service		Attach to Form 990. 90 for instructions and the latest inform:	ation.	Inspection	
-	of the organization				ver identification r $84 - 090518$	
Par	t I Organiza	ations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts		-
		n answered "Yes" on Form 990, Part IV, line				
			(a) Donor advised funds	(b) Funds	and other account	s
1	Total number at er	nd of year				
		f contributions to (during year)				
		f grants from (during year)				
		t end of year				
		on inform all donors and donor advisors in v	vriting that the assets held in donor advise	ed funds		
	are the organizatio	n's property, subject to the organization's e	exclusive legal control?		Yes	No
6	Did the organizatio	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	used only		
	for charitable purp	oses and not for the benefit of the donor or	r donor advisor, or for any other purpose o	conferring		
_	impermissible priva	ate benefit?			Yes	No
Par	t II Conserv	ation Easements. Complete if the org	ganization answered "Yes" on Form 990, F	Part IV, line 7.		
1	Purpose(s) of cons	ervation easements held by the organization	on (check all that apply).			
	Preservation	of land for public use (e.g., recreation or e	ducation)	orically importan	t land area	
	Protection o	f natural habitat	Preservation of a cert	ified historic stru	icture	
		of open space				
		through 2d if the organization held a qualif	ied conservation contribution in the form of			
	day of the tax year				ld at the End of the	Tax Year
	-					
		vation easements on a certified historic stru				
		vation easements included in (c) acquired a				
		al Register				
		vation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization dur	ing the tax	
	year	 where property subject to conservation eas	ement is located			
		tion have a written policy regarding the peri				
		orcement of the conservation easements it			Yes	No
	,	r hours devoted to monitoring, inspecting, I				
•		······································	······································		···· ·································	
7	Amount of expens	es incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservat	ion easements c	luring the year	
	▶\$				0)	
8	Does each conser	vation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(i)		
	and section 170(h)		· · · · · · · · · · · · · · · · · · ·		🗌 Yes	No
9	In Part XIII, describ	be how the organization reports conservation	on easements in its revenue and expense s	statement, and b	alance sheet, and	
	include, if applicat	ole, the text of the footnote to the organizat	ion's financial statements that describes t	he organization'	s accounting for	
	conservation ease					
Par		ations Maintaining Collections of		her Similar A	ssets.	
	Complete if	the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization	elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statem	ent and balance	sheet works of art	,
	historical treasures	s, or other similar assets held for public exh	ibition, education, or research in furtherar	nce of public ser	vice, provide, in Pa	rt XIII,
	the text of the foot	note to its financial statements that describ	bes these items.			
	-	elected, as permitted under SFAS 116 (AS				
	-	similar assets held for public exhibition, ec	lucation, or research in furtherance of pub	lic service, prov	de the following ar	nounts
	relating to these ite					
		ded on Form 990, Part VIII, line 1				
	. ,					
	•	received or held works of art, historical trea		gain, provide		
	the following amou	unts required to be reported under SFAS 11	10 (ASC 958) relating to these items:			

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

Schedule D (Form 990) 2018

▶ \$

►

\$

	dule D (Form 990) 2018 THE BLU					-	_		9051		
Par	t III Organizations Maintaining C	ollections of Art	, Historic	al Tre	asures, o	r Othe	r Sim	ilar Asse	ets _{(con}	tinued	1)
3	Using the organization's acquisition, accession	on, and other records	s, check any	of the f	ollowing that	t are a s	ignifica	nt use of it	s collectio	on iter	ns
	(check all that apply):										
а	Public exhibition	d	Loar	n or exc	hange progra	ams					
b	Scholarly research	е	Othe	er							
с	Preservation for future generations										
4	Provide a description of the organization's co	llections and explain	how they fu	urther th	e organizatio	on's exe	mpt pu	irpose in Pa	art XIII.		
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be ma		-		-				Yes	Γ	No
Par	t IV Escrow and Custodial Arrang								V. line 9.	or	
	reported an amount on Form 990, Par		Ũ					,			
1 a	Is the organization an agent, trustee, custodia	an or other intermedi	arv for contr	ibution	s or other as	sets not	includ	ed			
	on Form 990, Part X?								Yes	Г	No
b	If "Yes," explain the arrangement in Part XIII a							····· ·		L	
~			owing table				Г		Amou	int	
<u>د</u>	Beginning balance							lc	7 41100		
	Additions during the year						·· –	ld			
	Distributions during the year							le			
f	Ending balance							1f			
	Did the organization include an amount on Fo							<u> </u>	Yes	Γ	No
	If "Yes," explain the arrangement in Part XIII.						-	I	163	Г	
Par										·· L	
		(a) Current year	(b) Prior		(c) Two yea			ree veare ha			re back
10	Paginning of year balance	29,665.		5,168.		15 Dauk	(u) 11	ice years ba		Jui yea	15 Dack
1a ⊾	Beginning of year balance	25,005.		,100.	2	5,000.					
	Contributions	-2,195.		3,497.		1,168.					
	Net investment earnings, gains, and losses	2,195.		, 197.		1,100.					
	Grants or scholarships								_		
е	Other expenditures for facilities										
	and programs								_		
f	Administrative expenses	05.450				<u> </u>					
g	End of year balance	27,470.		9,665.		6,168.					
2	Provide the estimated percentage of the curr	-		lumn (a)) held as:						
	Board designated or quasi-endowment	64.00	_%								
	Permanent endowment ► <u>36.00</u>	%									
с	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should										
3a	Are there endowment funds not in the posses	ssion of the organiza	tion that are	held ar	nd administer	red for th	he orga	anization			
	by:									Ye	_
	(i) unrelated organizations) X	_
	(ii) related organizations									i)	X
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		vment funds	6.							
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line	e 11a. S	ee Form 990), Part X	, line 1). 			
	Description of property	(a) Cost or of basis (investm			or other (other)		Accum eprecia		(d) Bo	ok va	lue
1a	Land										
	Buildings										
	Leasehold improvements			2	1,030.		9	,344.		11,	686.
	Equipment			8	5,967.		55	,847.		30,	120.
	Other			2	3,790.		16	,098.			692.
	Add lines 1a through 1e. (Column (d) must ea		K. column (R		-						498.
				, <u>9</u> 1							0) 00 40

Schedule D (Form 990) 2018

Complete if the expenization answered "Vec"	on Form 000 Dart IV/ I	ing 11b Sog Form 000 F	Part V lina 10	
Complete if the organization answered "Yes" of (a) Description of security or category (including name of security)	(b) Book value			I-of-year market value
(1) Financial derivatives	(2) 20011 12/20			
(2) Closely-held equity interests				
(3) Other				
(A) ROSE COMMUNITY FOUNDATION	692,04	6. END-OF-YE	EAR MARKET	VALUE
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)		_		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	692,04	6.		
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of				.
(a) Description of investment	(b) Book value	(c) Method of Va	iluation: Cost or end	l-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.		L		
Complete if the organization answered "Yes" of	on Form 990, Part IV, I	ine 11d. See Form 990, F	art X, line 15.	
(a) [Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
			>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>_15.)</u>			
Complete if the organization answered "Yes" of	on Form 990 Part IV I	ine 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.) 🕨			

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

Sche	dule D (Form 990) 2018 THE BLUE BENCH			84-	0905184	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.				
1	Total revenue, gains, and other support per audited financial statements			1	2,428,	872.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	. 2a				
b	Donated services and use of facilities	2b	109,939.			
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	109,	939.
3	Subtract line 2e from line 1			3	2,318,	933.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7,432.			
b	Other (Describe in Part XIII.)	. 4b	30,938.			
с	Add lines 4a and 4b			4c		370.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,357,	303.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per F	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.				
1	Total expenses and losses per audited financial statements			1	2,341,	365.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	. 2a	109,939.			
b	Prior year adjustments	2b				
С	Other losses	_ 2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	109,	939.
3	Subtract line 2e from line 1			3	2,231,	426.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7,432. 30,938.			
b	Other (Describe in Part XIII.)	. 4b	30,938.			
с	Add lines 4a and 4b			4c		370.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18.)			5	2,269,	796.
D	t XIII Supplemental Information.					

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

PART V, LINE 4:

ENDOWMENT FUNDS WILL BE USED TO SUPPORT THE LONG-TERM NEEDS OF THE

ORGANIZATION.

PART X, LINE 2:

THE ORGANIZATION EVALUATES WHETHER THERE ARE ANY UNCERTAIN TAX POSITIONS

TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. DURING THE YEARS ENDED

DECEMBER 31, 2018 AND 2017, THE ORGANIZATION'S MANAGEMENT EVALUATED ITS

TAX POSITIONS TO DETERMINE THE EXISTENCE OF UNCERTAINTIES, AND DID NOT

NOTE ANY MATTERS THAT WOULD REQUIRE RECOGNITION OR WHICH MAY HAVE AN

EFFECT ON ITS TAX-EXEMPT STATUS.

Part XIII Supplemental Information (continued)

PART XI, LINE 4B - OTHER ADJUSTMENTS:

PROFESSIONAL FUNDRAISING FEES SHOWN NET ON FS

PART XII, LINE 4B - OTHER ADJUSTMENTS:

PROFESSIONAL FEES SHOWN NET ON FS

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctivities		OMB No. 1545-0047	
(Form 990 or 990-EZ)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.							2018	
Department of the Treasury		Attach to Form 990 or Form 990-EZ.							
Internal Revenue Service		o to www.irs.gov/Form990 for instr	uction	s and	the latest informati			Inspection	
Name of the organization	THE BLU					84-0	905		
	complete this par	• Complete if the organization answe t.	ered "Y	es" or	ı Form 990, Part IV, I	ine 17. Form	990-EZ	filers are not	
1 Indicate whether th a X Mail solicitat		ed funds through any of the followin $e \boxed{X}$ Solicita			Check all that apply. overnment grants				
c X Phone solici		f X Solicita g X Special		-	-				
d X In-person so			<i>.</i> .						
		or oral agreement with any individual					Yes		
		art VII) or entity in connection with p viduals or entities (fundraisers) pursu			•				
compensated at le				agreer			13 10 00		
(i) Name and addres or entity (func		(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	(v) Amount to (or retaind fundrais listed in co	ed by) er	(vi) Amount paid to (or retained by) organization	
HUDSON BAY - 941 0	STREET,		Yes	No					
SUITE 625, LINCOLN	, NE 68508	CALL CENTER	Х		319,541.	226	,726.	92,815.	
Total				•	319,541.	226	,726.	92,815.	
	ich the organizatio	n is registered or licensed to solicit o	contrib	utions					

84-0905184 Page 2

 Schedule G (Form 990 or 990 EZ) 2018
 THE
 BLUE
 BENCH
 84-0905184
 Page

 Part II
 Fundraising Events.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1 SPECIAL EVENTS	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
<u>p</u>			(event type)	(event type)	(total number)	
ופעפווחפ	1	Gross receipts	125,688.			125,688
	2	Less: Contributions	53,429.			53,429
	3	Gross income (line 1 minus line 2)				72,259
	4	Cash prizes				
	5	Noncash prizes				
1011200	6	Rent/facility costs	18,630.			18,630
Ulrect Expenses	7	Food and beverages	20,880.			20,880
5	8	Entertainment	15,400.			15,400
	9	Other direct expenses	17,349.			17,349
- I	10	Direct expense summary. Add lines 4 thro	ough 9 in column (d)		🕨	72,259
					>	0
a	11 rt I	II Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a.	ion answered "Yes" on Form (a) Bingo		>	(d) Total gaming (add
	11 rt I	II Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a. Gross revenue	ion answered "Yes" on Form (a) Bingo	990, Part IV, line 19, or r	eported more than	(d) Total gaming (add col. (a) through col. (d
	<u>11</u> rt I 1 2	Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a. Gross revenue	ion answered "Yes" on Form (a) Bingo	990, Part IV, line 19, or r	eported more than	(d) Total gaming (add
a	<u>11</u> rt I 2 3	Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes	(a) Bingo	990, Part IV, line 19, or r	eported more than	(d) Total gaming (add
a	<u>11</u> rt I 2 3	Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a. Gross revenue	(a) Bingo	990, Part IV, line 19, or r	eported more than	(d) Total gaming (add
a	<u>11</u> rt I 2 3 4 5	II Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a. Gross revenue	(a) Bingo	990, Part IV, line 19, or r	eported more than	(d) Total gaming (add col. (a) through col. (d
a	11 rt I 2 3 4 5 6	Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses	(a) Bingo	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo	eported more than (c) Other gaming	(d) Total gaming (add col. (a) through col. (d
a	<u>11</u> rt I 2 3 4 5 6 7	II Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a. Gross revenue	(a) Bingo (a) Bingo (a) Bingo (b) Bingo (b) Bingo (c) Bi	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo	eported more than (c) Other gaming	(d) Total gaming (add col. (a) through col. (d

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

Scł	nedule G (Form 990 or 990-EZ) 2018 THE BLUE BENCH	84-09	0518	34 Page 3
11	Does the organization conduct gaming activities with nonmembers?		Ye	s 🗌 No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			N-
40	to administer charitable gaming?	I	Ye	s 🔄 No
	Indicate the percentage of gaming activity conducted in:	1	13a	0/
	a The organization's facility		13b	<u> %</u>
	b An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and record			70
14		15.		
	Name			
	Address			
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Ye	s 🗌 No
I	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶\$	ount		
(c If "Yes," enter name and address of the third party:			
	Address 🕨			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
1	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	I	Ve	s 🗌 No
I	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i	n the		
Pa	organization's own exempt activities during the tax year s Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Part	II, lines	9, 9b, 10b,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		,	
PA	ART I, LINE 2B, COLUMN (V):			
PA	AYMENTS REPRESENT DIRECT EXPENSES (\$195,788) AND HUDSON BAY	FEE		
(\$	30,938).			
<u> </u>				

Part IV	Supplemental Information (continued)

SCHEDULE O

Internal Revenue Service Name of the organization

(Form 990 or 990-EZ) Department of the Treasury Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Employer identification number 84-0905184

OMB No. 1545-0047

THE BLUE BENCH

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

INDIVIDUALS, THEIR LOVED ONES AND OUR COMMUNITY THROUGH COMPREHENSIVE

ISSUE ADVOCACY, PREVENTION AND CARE.

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

A DRAFT OF THE 990 IS REVIEWED BY THE BLUE BENCH'S FINANCE COMMITTEE;

INCLUDING THE BOARD'S TREASURER, FINANCE COMMITTEE MEMBER, EXECUTIVE

DIRECTOR, AND DIRECTOR OF FINANCE AND OPERATIONS. UPON ACCEPTANCE BY THE

FINANCE COMMITTEE, THE TREASURER THEN PRESENTS THE 990 TO THE BOARD FOR APPROVAL.

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

BOARD MEMBERS ARE REQUIRED TO SIGN A "CODE OF ETHICS AND CONFLICT OF

INTEREST POLICY" UPON JOINING THE BOARD. BOARD MEMBERS ALSO DISCUSS ANY

POTENTIAL CONFLICTS WITH THE OTHER BOARD MEMBERS PRIOR TO ENTERING INTO THE TRANSACTION.

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

FOR KEY POSITIONS WITHIN THE BLUE BENCH, THE ORGANIZATION UTILIZES SALARY SURVEY DATA FROM THE COLORADO NONPROFIT ASSOCIATION IN ORDER TO DETERMINE THE APPROPRIATENESS OF EMPLOYEE SALARY AND BENEFITS. IN ADDITION, THE TOTAL COMPENSATION AND RELATED BENEFITS ARE REVIEWED AND APPROVED ANNUALLY AS PART OF THE ANNUAL BUDGETING PROCESS. FOR KEY POSITIONS WITHIN THE BLUE BENCH, THE ORGANIZATION UTILIZES SALARY SURVEY DATA FROM THE COLORADO NONPROFIT ASSOCIATION IN ORDER TO DETERMINE THE APPROPRIATENESS OF EMPLOYEE SALARY AND BENEFITS. IN ADDITION, THE TOTAL COMPENSATION AND RELATED

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization THE BLUE BENCH	Employer identification number 84-0905184
BENEFITS ARE REVIEWED AND APPROVED ANNUALLY AS PART OF THE	ANNUAL BUDGETING
PROCESS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE BLUE BENCH MAINTAINS COPIES OF ITS GOVERNING DOCUMENTS	, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMENTS IN ITS ADMINISTR	ATIVE OFFICES FOR
USE BY ANY REQUESTING PARTY UPON REASONABLE REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER FEES:	
PROGRAM SERVICE EXPENSES	12,125.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	18,000.
TOTAL EXPENSES	30,125.
FIELD CANVASS:	
PROGRAM SERVICE EXPENSES	341,100.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	146,186.
TOTAL EXPENSES	487,286.
COUNSELORS:	
PROGRAM SERVICE EXPENSES	3,601.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	3,601.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	521,012.