Form **990** 

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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.

Open to Public Inspection

Α	For t	he 2022 calen	dar year, or tax year begir	nning	, 2022, ar	nd ending		,;	20
В	Check	if applicable:	С				D Employ	er identifi	cation number
	А	ddress change	SPARK NORTHWEST				91-2	21419	87
	$\square_{N}$	ame change	1402 3rd Ave #90	)1			<b>E</b> Telepho		
	$\vdash$	nitial return	Seattle, WA 9810				206-	-328-	2441
	_	nal return/terminated					200	320	7111
	$\blacksquare$	mended return					<b>G</b> Gross re	oninto S	1,031,326.
	$\blacksquare$		<b>F</b> Name and address of principal	al officer:		H(a	) Is this a group return		-,
	ША	pplication pending	1	ai officer.		, ,			
_	Tau	avanant atatua.	Same As C Above	\ (insert as \	4047(0)(1) 07	F07	<ol> <li>Are all subordinates If "No," attach a list.</li> </ol>	See instr	ructions.
<u> </u>		-exempt status:	X 501(c)(3) 501(c) (	) (insert no.)	4947(a)(1) or	527			
<u>J</u>			w.sparknorthwest		1.	, ,	Group exemption nu		
K		n of organization:	X Corporation Trust	Association Other	L Yea	r of formation:	2001 <b>M</b> s	tate of le	gal domicile: WA
Pa	rt I	Summar	,		1: ::: 0	1 17 .1			
	1		be the organization's miss						s the
9		<u>equitabl</u>	e transition to	clean_energy_ir	n the Pacif	<u>lic Nort</u>	thwest thro	ugh_	c
Щ			round project de		systemic ac	ivocacy	to remove	barr	iers to
Governance	_	Check this bo	generated clean	on discontinued its oper			thon 250/ of its		
é	2		oting members of the gove					3	
∘જ	4		dependent voting member					4	10 10
<u>.s</u>	5		r of individuals employed in					5	15
Activities &	6		r of volunteers (estimate if					6	5
Act	7a	Total unrelate	ed business revenue from	Part VIII, column (C), I	ine 12			7a	0.
	b	Net unrelated	d business taxable income	from Form 990-T, Part	I, line 11			7b	0.
							Prior Year		Current Year
a)	8	Contributions	and grants (Part VIII, line	: 1h)			696,4	79.	631,376.
Revenue	9	Program serv	vice revenue (Part VIII, line	e 2g)			268,8	10.	397,160.
e e	10		ncome (Part VIII, column (	-			7	40.	950.
ď	11		e (Part VIII, column (A), li					69.	-1,794.
	12		e – add lines 8 through 11				966,3	98.	1,027,692.
	13		imilar amounts paid (Part			<u> </u>			
	14		I to or for members (Part I			<u> </u>			
S	15	Salaries, other	er compensation, employe	e benefits (Part IX, coli	umn (A), lines 5	-10)	584,7	46.	694,429.
Expenses	16a	Professional	fundraising fees (Part IX,	column (A), line 11e)					
<u>je</u>	b	Total fundrais	sing expenses (Part IX, co	lumn (D), line 25)	75	,981.			
Щ	17		ses (Part IX, column (A), li				224,3	nn	246,923.
	18		es. Add lines 13-17 (must			<u> </u>	809,0		941,352.
	19		s expenses. Subtract line 1				157,3		86,340.
- 8	-	1.0101140 1000	oxponsos. Gustraet into	10 11 0111 11110 12			Beginning of Curren		End of Year
Assets or	20	Total assets	(Part X, line 16)				744,6		897,713.
lese Bal	21		es (Part X, line 26)				88,5		155,342.
Net /	22		r fund balances. Subtract I			_	· · · · · · · · · · · · · · · · · · ·		742,371.
_	rt II	Signatur		ine 21 nom ine 20			656,0	31.	142,311.
								11. 1	
com	er pena plete. D	ities of perjury, Tab Declaration <b>n</b> of prepa	igned by: eclare (Mat I have examined this ret arer (other than officer) is based on a. JIMCAA OF ADDA	urn, including accompanying so all information of which prepar	chedules and statemer rer has any knowledge	nts, and to the b e.	pest of my knowledge	and belie	r, it is true, correct, and
		- Varu	a Jimana Corpoda				<del>7/25/202</del>	3	
Ci/	n	Signature of	7 <del>C96C5644A</del>				Date		
Siç He	jii re	Maria	Jimena Cordoba			Ψгο	easurer		
	. •		t name and title			110	asurer		
_		Print/Type i	oreparer's name	Preparer's signature	To	Date	Check	if F	TIN
D-	اہ:	, ,	L. Kawaguchi CPA	, ,			self-employe	J "	01740922
Pa				Associates LLC	guenii CFA		3en-employe	·~   [	01140722
He	epar e Or	- l					Firm's EIN	07	1225250
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Mar	, the	IRS discuss th	Seattle, WA	98112	structions		Phone no.	206-	323-7103  X  Yes     No
ivid	v uic	ii vo uiscuss II	na return with the brebale		30 UCUVIID				101 155 1 1WO

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Par		ement of Program Service A			
			e or note to any line in this Part III		X
1	-	ribe the organization's mission:			
	See Sche	edule_O			
2	Did the organ	nization undertake any cignificant proc	gram services during the year which were not liste	nd on the prior	
_	Form 990 or		services during the year which were not liste		X No
		cribe these new services on Schedule			V MO
3	,		e significant changes in how it conducts, any p	orogram services? Yes	X No
•		cribe these changes on Schedule O.	o significant changes in now it conducte, any p	7.0g/a/// 2017/000311111	X NO
4	Describe the	e organization's program service ac	complishments for each of its three largest pr	ogram services, as measured by ex	xpenses.
	Section 501	(c)(3) and 501(c)(4) organizations a e, if any, for each program service	are required to report the amount of grants an	d allocations to others, the total ex	penses,
	and revenue	e, it ally, for each program service i	eported.		
40	(Code:	) (Expenses \$ 660	, 362 . including grants of \$	) (Revenue \$	
<del>4</del> a			KW of solar projects in margi		garring,
			in energy bills. Spark North		
	COMPT C	ities and counties to	equitably electrify homes and	d educated over 500 pe	onle
		eat pump technology.		reducated over 500 per	obie
	about II	cae pump ecennology.			
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
		<del></del>			
<b>4</b> c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
Λ.I	Other press	am carvicas (Dosariba an Sabadula	0)		
<b>4</b> 0		am services (Describe on Schedule		evenue \$	١
10	(Expenses	มาเดินน์ am service expenses	660 362	svenue y	,

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Forn <b>Pa</b> i		91-2141987	F	Page :
Fai	tiv Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," comple Schedule A		X	140
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions		Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candid for public office? If "Yes," complete Schedule C, Part I.	lates 3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(lin effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	h) election	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	s, Part III <b>5</b>		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schee Part I</i>	dule D,		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? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custod for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.			Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowment or in quasi endowments? If "Yes," complete Schedule D, Part V	s 10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII or X, as applicable.	II, IX,		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Sci D, Part VI		Х	
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of it assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		)	Х
C	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	its total 110	:	Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets report in Part X, line 16? If "Yes," complete Schedule D, Part IX	orted 110	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule Did the organization report an amount for other liabilities in Part X, line 25?	D, Part X 116	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addres the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule	e D, Part X <b>11f</b>		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes, if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	" and <b>12</b> b	,	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	1	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 v at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	valued 14Ł		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance foreign organization? If "Yes," complete Schedule F, Parts II and IV.	to or for any 15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistant or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	ce to 16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	IX, 17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VI lines 1c and 8a? If "Yes," complete Schedule G, Part II	III, 18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes complete Schedule G, Part III			Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> k	,	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization of domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	r <b>21</b>		Х

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Par	t 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? <i>If "Yes," complete Schedule J.</i>	23		Х
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	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 transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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 Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L. Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes,"			
29	complete Schedule L, Part IV	28c 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
31	contributions? If "Yes," complete Schedule M	30 31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N. Part II</i> .	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		X
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		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on 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
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	INO
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		17	
BAA	(gambling) winnings to prize winners? TEEA0104L 09/01/22	1c Form	990 (	2022
		1 01111		

Part V

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			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0.</i>	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		Х
h	If "Yes," enter the name of the foreign country	-u		
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
а	services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			v
	Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	/1		
	as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources			
D	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		<u> </u>
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
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		Х
10	If "Yes," see the instructions and file Form 4720, Schedule N.	16		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	10		Λ
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would			
- *	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
BAA	•	Form	990 (	2022)

Statements Regarding Other IRS Filings and Tax Compliance (continued)

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . . . 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 on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent. . . . 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? ...... Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?.... Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ... See .Schedule .0 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official.. See . Schedule.. Q...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records. Gwen Heisterkamp 1402 3rd Ave #901 Seattle WA 98101 206-328-2441

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any relate	ed organiz	ation	con	nper	nsate	ed any	/ cu	rrent officer, direct	or, or trustee.	
				(C)	)					
(A) Name and title	(B) Average hours per	thar	Position (do not check more than one box, unless person is both an officer and a director/trustee)				on	(D)  Reportable compensation from the organization	(E)  Reportable compensation from	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Andrea Axel	40									
Executive Dir.	0			Χ				107,251.	0.	10,982.
(2) Gwen Heisterkamp	40									
Finance Mgr.	0			Χ				76,881.	0.	9,971.
(3) Jessica Jones	1									
Chair	0	Χ		Χ				0.	0.	0.
(4) Stephanie Bostwick	1									
Vice Chair	0	Χ		Χ				0.	0.	0.
(5) Josh Khanna	1									
Secretary	0	Χ		Χ				0.	0.	0.
_(6)_ Veneet_Parkhe	1									
Director	0	Χ						0.	0.	0.
(7) Bobby Coleman	1									
Director	0	Χ						0.	0.	0.
(8) Maria Jimena Cordoba	11									
Treasurer	0	Χ		Χ				0.	0.	0.
(9) Leah Martin	11									
Director	0	Χ						0.	0.	0.
(10) John Mi	11									
Director	0	Χ						0.	0.	0.
(11) Matthew Souza	11									
Director	0	Χ						0.	0.	0.
(12) Lisa Wyler	1									
Director	0	Χ						0.	0.	0.
(13)										
<u>(14)</u>										

Form 990 (2022) SPARK NORTHWEST									91-214198	
Part VII   Section A. Officers, Directors, Tru		Key	En	_	_	es,	and	d Highest Con	pensated Empl	oyees (continued)
(A) Name and title	Average hours per week (do not check more than one box, unless person is both an officer and a director/trustee)					is both	n an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	(list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
<u>(15)</u>										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal							_	184,132.	0.	20,953.
c Total from continuation sheets to Part VII, Sectid Total (add lines 1b and 1c)								0. 184,132.	0.	<u>0.</u> 20,953.
Total number of individuals (including but not limited from the organization										ensation
3 Did the organization list any <b>former</b> officer, direct on line 1a? <i>If "Yes,"complete Schedule J for suc</i>										Yes No
<b>4</b> For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	er than \$1	50,0	00?	If "	Yes,	" con	nple	ete Schedule J for		4 X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If "Yes	e comper s," comple	satio	n fr <i>che</i>	om <i>dule</i>	any • <i>J fo</i>	unre or su	late ch p	ed organization or person	individual	5 X
Section B. Independent Contractors  1 Complete this table for your five highest compen	sated ind	enen	den	t coi	ntrad	rtors	tha	t received more t	nan \$100 000 of	
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endii	ng v	vith or within the or	ganization's tax year	
Name and business add	ress							Description (	of services	<b>(C)</b> Compensation
2 Total number of independent contractors (including t \$100,000 of compensation from the organization	out not lim 0	ited to	o tho	ose I	istec	d abo	ve) v	who received more	than	

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Par	t VI	II Statement of Rev	enue					31 211100	
		Check if Schedule O	contains a	resp	oonse or note to any				_
						<b>(A)</b> Total revenue	( <b>B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Ŋ, N	1a	Federated campaigns		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	[	1b					
S, G	С	Fundraising events	<u> </u>	1c	62,116.				
a iii	d	Related organizations	<u> </u>	1d					
Sr, (S	e	Government grants (contributio		1e					
ē ē	T	All other contributions, gifts, gr similar amounts not included a		1f	569,260.				
년 원	g	Noncash contributions included			303,200.				
T O		lines 1a-1f	<u>_</u>	1g					
	h	Total. Add lines 1a-1f			Business Code	631,376.			
Program Service Revenue	2a	Consulting Serv	, i a o a		541900	397,160.			397,160.
ě	b	Consulting Serv	rices		341900	397,100.			397,160.
Se F	c								
eni	d								
SE	е								
gra	f	All other program service	e revenue	2					
Ę.	g	Total. Add lines 2a-2f				397,160.			
•	3	Investment income (includ	ling divide	nds, i	nterest, and				
	_	other similar amounts). Income from investment				950.			950.
	4 5	Royalties			·				
	,	Noyanies	(i) Re		(ii) Personal				
	6a	Gross rents 6a			()				
	b	Less: rental expenses 6b							
	С	Rental income or (loss) 6c							
	d	Net rental income or (loss)							
	7a	Gross amount from	(i) Secur	ities	(ii) Other				
		sales of assets other than inventory 7a							
	b	Less: cost or other basis							
	_	and sales expenses 7b							
		Gain or (loss) <b>7c</b> Net gain or (loss)							
		, ,		Г					
Other Revenue	ъа	Gross income from fundraising (not including \$	events 62,116						
š		of contributions reported on lin		<u> </u>					
æ		See Part IV, line 18		8	a				
þer		Less: direct expenses		8	3,034.				
ರ	С	Net income or (loss) from	m fundrai	sing	events	-3,634.			
	9a	Gross income from gaming acti See Part IV, line 19		9					
	h	Less: direct expenses		9					
		Net income or (loss) from		_					
		Gross sales of inventory, less.							
	· ou	returns and allowances		10	a				
		Less: cost of goods sold		10					
	С	Net income or (loss) from	m sales o	f inve					
STIC	11-	Ctinord			Business Code	1 040	1 040		
scellaneo Revenue	11a b	<u>Stipend</u>				1,840.	1,840.		
Media	c								
Miscellaneous Revenue	d	All other revenue	 						
Σ						1,840.			
	12	Total revenue. See instr	uctions			1,027,692.	1,840.	0.	398,110.

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#### Part IX Statement of Functional Expenses

SOP 98-2 (ASC 958-720).....

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX. (C) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundráising general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, trustees, and key employees ..... 205,085 20,336. 162,403. 22,346. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)....... 0 0 0 0. 394,339 363,796 2,241 28,302. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... <u>2,</u>282 44,634 41,772 580. 10 Payroll taxes ..... 50,371 31,230. 13,600 5,541 Fees for services (nonemployees): c Accounting...... **d** Lobbying..... e Professional fundraising services. See Part IV, line 17... Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule OSCh. ( 8,711. 155,735. 142,036. 4,988 Advertising and promotion..... 12 1,288. 1,278. 10. Information technology..... 14 15 Royalties.... 34,899. 22,593. 3,695. 8,611. 17 7,920. 6,558. 974 388. Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 2,013. 2,013 21 Payments to affiliates..... 22 Depreciation, depletion, and amortization. . . . 143. 91 36. 16. 23 6,254. 4,914. 938. 402. Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)..... 1,583. Computers & Software 13,280 8,309 3,388 b 9,856 6,733 2,185 938. <u>Communications</u> 4,482 920. 9,462 2,060 c Taxes & Fees 2.477 1.578 629 270. Equipment Rental 3,596. 2,643. 674 279. e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . 941,352. 660,362. 205,009 75,981. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following Check here

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Part X Balance Sheet (A) Beginning of year **(B)** End of year Cash – non-interest-bearing. 1 449,968 480,811. Savings and temporary cash investments..... 2 2 192,497. 193,150. Pledges and grants receivable, net..... 3 Accounts receivable, net ..... 88,765 4 165,957. Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)..... 6 Notes and loans receivable, net..... 7 Inventories for sale or use..... 8 Prepaid expenses and deferred charges..... 9 3,216. 13,235 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10a 27,332 **b** Less: accumulated depreciation..... 10b 142. 10c Investments — publicly traded securities..... 11 11 12 Investments – other securities. See Part IV, line 11..... 12 13 Investments – program-related. See Part IV, line 11..... 13 14 14 Intangible assets..... 15 Other assets. See Part IV, line 11.... 54,579 15 16 744,607. 897,713. 16 Total assets. Add lines 1 through 15 (must equal line 33).... 17 Accounts payable and accrued expenses ...... 81,310 17 101,481 18 18 Grants payable ..... 19 19 20 Tax-exempt bond liabilities ..... 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Liabilities Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons ..... 22 23 Unsecured notes and loans payable to unrelated third parties..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 7,266. 25 53,861. Total liabilities. Add lines 17 through 25..... 88,576. 26 155,342. Organizations that follow FASB ASC 958, check here **Fund Balances** and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 601,911 27 642,371. Net assets with donor restrictions..... 54,120 100,000. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. ö Capital stock or trust principal, or current funds..... 29 Net Assets Paid-in or capital surplus, or land, building, or equipment fund..... 30 Retained earnings, endowment, accumulated income, or other funds...... 31 31 32 32 742,371 656,031 Total liabilities and net assets/fund balances..... 33 744,607. 33 897,713.

**BAA** TEEA0111L 09/01/22 Form **990** (2022)

on Schedule O.

Guidance, 2 C.F.R Part 200, Subpart F?.....

Form 990 (2022) SPARK NORTHWEST 91-2141987 Page 12 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI..... Total revenue (must equal Part VIII, column (A), line 12)...... 027,692 2 Total expenses (must equal Part IX, column (A), line 25)..... 2 941,352. 3 3 86,340. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))..... 4 656,031. 5 Net unrealized gains (losses) on investments..... 5 6 Donated services and use of facilities..... 6 7 Investment expenses ..... 7 8 8 Prior period adjustments ..... 9 9 Other changes in net assets or fund balances (explain on Schedule O)..... 0. Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 742,371. Part XII | Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII..... Yes No 1 Accounting method used to prepare the Form 990: X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Χ 2a Were the organization's financial statements compiled or reviewed by an independent accountant? ...... 2a 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?..... Χ 2b 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: Consolidated basis Separate basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?..... Χ

Χ

За

3b

If the organization changed either its oversight process or selection process during the tax year, explain

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

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform

#### **SCHEDULE A** (Form 990)

# **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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

vame	oi trie	organization					Employer identific	ation number					
SPARK NORTHWEST						91-214198	37						
Par	t I	Reason for Public Cha	rity Status. (All o	rganizations must	comple	ete this	s part.) See instru	ctions.					
The (	orgar	nization is not a private found	lation because it is: (l	For lines 1 through 12,	check o	nly one	box.)						
1	П	A church, convention of church	es, or association of ch	nurches described in sect	ion 1 <mark>70</mark> (	b)(1)(A)(	i).						
2		A school described in section	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)								
3	_	A hospital or a cooperative h		·		)(b)(1)(A	V(iii).						
4		A medical research organiza					• • •	nter the hospital's					
•		name, city, and state:											
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or opera	ated by	a governmental unit d	escribed in					
6	-	A federal, state, or local gove	ernment or governme	ental unit described in <b>s</b>	ection 1	<b>70(b)(</b> 1)	(A)(v).						
7	X	X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust described	in section 170(b)(1)(a	A)(vi). (Complete Part I	l.)								
9		An agricultural research organia	zation described in <b>sec</b>	tion 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege					
		or university or a non-land-gran	nt college of agriculture	(see instructions). Enter	the nam	ne, city, a	and state of the college	or					
		university:											
10		An organization that normally from activities related to its investment income and unrel June 30, 1975. See section 5	exempt functions, sub lated business taxable	eject to certain exception	ns; and	(2) no r	nore than 33-1/3% of i	ts support from gross					
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).						
12	П	An organization organized ar	nd operated exclusive	elv for the benefit of, to	perform	the fun	ctions of, or to carry o	ut the purposes of one					
		or more publicly supported o lines 12a through 12d that de	rganizations describe	d in <b>section 509(a)(1)</b> d	r sectio	n 509(a)	)(2). See section 509(a	a)(3). Check the box on					
а		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	gularly appoint or elect	d, or controlled by its sup a majority of the director	ported o	rganizati tees of t	ion(s), typically by giving the supporting organization	g the supported ion. <b>You must</b>					
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	ation supervised or conganization vested in	ontrolled in connection the same persons that or	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or tion(s). <b>You</b>					
С		Type III functionally integrated. organization(s) (see instruction		ion operated in connection	n w <u>i</u> th, ar	n <u>d f</u> unctio	onally integrated with, its	supported					
d		organization(s) (see instruction Type III non-functionally integri											
	_	functionally integrated. The cinstructions). <b>You must com</b>	rganization generally	must satisfy a distribu	tion requ	uiremen	t and an attentiveness	requirement (see					
е		Check this box if the organize integrated, or Type III non-fu	nctionally integrated:	supporting organizatior	١.			e III functionally					
f		ter the number of supported of	•										
g		ovide the following information			T			1					
	<b>(i)</b> Nar	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
					Yes	No							
(A)													
Α)													
(B)													
(C)													
(D)													
(E)													

Schedule A (Form 990) 2022

SPARK NORTHWEST

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# 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 begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	445,376.	562,701.	561,529.	696,479.	631,376.	2,897,461.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 5	<b>Total.</b> Add lines 1 through 3 The portion of total	445,376.	562,701.	561,529.	696,479.	631,376.	2,897,461.
	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)						1,076,688.
6	Public support. Subtract line 5 from line 4						1,820,773.
Sec	tion B. Total Support						1,020,113.
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
7	Amounts from line 4	445,376.	562,701.	561,529.	696,479.	631,376.	2,897,461.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	172.	211.	259.	740.	950.	2,332.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	172.	2111	2031	7101	300.	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Fart VI.	90.		500.	369.	1,840.	2,799.
	Total support. Add lines 7 through 10						2,902,592.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
	<b>First 5 years.</b> If the Form 990 is organization, check this box and			third, fourth, or fi	fth tax year as a	section 501(c)(3)	
Sec.	tion C. Computation of Pul Public support percentage for 20	olic Support P	ercentage	- 11 (6)		1 4 4 1	60. 50.0/
	Public support percentage from 2						62.73 % 61.45 %
	<b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	ne organization di	d not check the bo	ox on line 13, and	d line 14 is 33-1/3	% or more, check	this box
b	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization						heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this b	oox and stop here	Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a I-circumstances te	nd-circumstances est. The organizati	test, check this bon qualifies as a	oox and <b>stop here</b> publicly supporte	LExplain in Part dorganization.	VI how the
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

SPARK NORTHWEST

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# 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 to	ests listed below,	please complete l	Part II.)						
Section A. Public Support  Colordor year (or fined year beginning in) (5) 2019 (6) 2020 (7) 2021 (6) 2022 (7) Total										
Calenda 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	2	(f) Total		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose									
3	Gross receipts from activities that are not an unrelated trade or business under section 513.									
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
	<b>Total.</b> Add lines 1 through 5 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.									
С	Add lines 7a and 7b									
	Public support. (Subtract line 7c from line 6.)									
Sec	tion B. Total Support									
		4 3 0010		(-) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	2	(f) Total		
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	(u) 2021	(e) 2022				
9	Amounts from line 6	(a) 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	(u) 2021	(e) 2022	-			
9 1 <b>0</b> a	Amounts from line 6	(a) 2018	<b>(b)</b> 2019	( <b>c)</b> 2020	(u) 2021	(e) 2022				
9 10a b	Amounts from line 6	(a) 2018	<b>(b)</b> 2019	( <b>c)</b> 2020	(u) 2021	(e) 2022				
9 10a b	Amounts from line 6	(a) 2018	<b>(b)</b> 2019	(c) 2020	(u) 2021	(e) 2022				
9 10a b c 11	Amounts from line 6	(a) 2018	<b>(b)</b> 2019	(c) 2020	(u) 2021	(e) 2022				
9 10a b c 11	Amounts from line 6	(a) 2018	<b>(b)</b> 2019	(c) 2020	(u) 2021	(e) 2022				
9 10a b c 11	Amounts from line 6	for the organization	on's first, second.	third, fourth, or f	ifth tax year as a	section 501(	(c)(3)			
9 10a b c 11 12	Amounts from line 6	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(	(c)(3)			
9 10a b c 11 12 13 14 Sec	Amounts from line 6	for the organization is stop hereblic Support P	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(	(c)(3)			
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6	for the organization stop hereblic Support PD22 (line 8, column	on's first, second, Percentage n (f), divided by li	third, fourth, or f	ifth tax year as a	section 501(	(c)(3)			
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	for the organization stop hereblic Support PD22 (line 8, column 2021 Schedule A,	on's first, second, Percentage n (f), divided by li Part III, line 15.	third, fourth, or f	ifth tax year as a	section 501(	(c)(3)			
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	for the organization stop hereblic Support Po22 (line 8, column 2021 Schedule A, restment Incor	on's first, second, Percentage n (f), divided by li Part III, line 15 ne Percentage	third, fourth, or f	ifth tax year as a	section 501(	(c)(3)	\$\frac{\lambda}{\lambda}\$		
9 10a b c 11 12 13 14 Sec 5ec	Amounts from line 6	for the organization of the stop here	on's first, second, Percentage In (f), divided by li Part III, line 15 Ine Percentage Column (f), divided	third, fourth, or f	ifth tax year as a	section 501(	15 16	\frac{1}{8}		
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6	for the organization stop here blic Support Poze (line 8, column 2021 Schedule A, restment Incorfor 2022 (line 10c, from 2021 Schedule the organization of this box and sto	on's first, second,  Percentage  In (f), divided by li  Part III, line 15.  Ine Percentage  column (f), divided  le A, Part III, line  lid not check the le  phere. The organ	third, fourth, or f	ifth tax year as a	section 501(	15 16 17 18 %, and zation .	% % % line 17		
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6	for the organization stop here	on's first, second, Percentage  In (f), divided by li Part III, line 15  The Percentage  Column (f), divided  Ile A, Part III, line  Ilid not check the bene here. The organ  Ilid not check a bo	third, fourth, or f	ifth tax year as a	section 501(	15 16 17 18 %, and zation . an 33-1.	S   S   S   S   S   S   S   S   S   S		

Schedule A (Form 990) 2022

SPARK NORTHWEST

91-2141987

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Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
	the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
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?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on 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 <b>Part VI</b> .	9с		
0a	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 line 10b below.	10a		
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.)	10b		

Schedule A (Form 990) 2022 SPARK NORTHWEST 91-2141987 Page 5 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b 11c C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers 1 during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the 2 supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the 1 supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? 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 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played 3 in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. No Yes a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities 2b but for the organization's involvement. 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

BAA TEEA0405L 09/09/22 Schedule A (Form 990) 2022

За

3h

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its

supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

each of the supported organizations? If "Yes" or "No," provide details in Part VI.

 Schedule A (Form 990) 2022
 SPARK NORTHWEST
 91-2141987
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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	v. 20, 1970 (explain i t complete Sections <i>A</i>	n Part VI). <b>See</b> A through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors     (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
_ 7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> 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 integrated Type III supporting organization (see instructions).

BAA Schedule A (Form 990) 2022

SPARK NORTHWEST

91-2141987

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Pai	·d V │Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (conti	inued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8	
9	Distributable amount for 2022 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022 Schedule A (Form 990) 2022 SPARK NORTHWEST

91-2141987

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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.)

# Part II, Line 10 - Other Income

Nature and Source	<u> </u>		2022		2021		2020	 2019		2018
Other Revenue	Total	\$ \$	1,840. 1,840.	\$ \$	369. 369.	\$ \$	500. 500.	\$ 0.	\$ \$	90. 90.

# Schedule B (Form 990)

PUBLIC DISCLOSURE COPY
Schedule of Contributors

OMB No. 1545-0047

Employer identification number

**2022** 

Department of the Treasury Internal Revenue Service

Name of the organization

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

SPARK NORTHWEST 91-2141987 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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

contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions

totaling \$5,000 or more during the year.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

"N/A" in column (b) instead of the contributor name and address), II, and III.

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

5

(a) No.

6

DocuSign Envelope ID: 6E273083-6BB7-4F14-AA27-3B6427FCCCD9 Page 2 Schedule B (Form 990) (2022) Name of organization Employer identification number SPARK NORTHWEST 91-2141987 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Person Χ **Payroll** 100,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 2\_ **Payroll** 13,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c)
Total contributions (d) Type of contribution (a) No. Person 3\_ **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person 4 **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4

BAA TEEA0702L 07/22/22 Schedule B (Form 990) (2022)

(b) Name, address, and ZIP + 4 Person

**Payroll** 

Person

**Payroll** 

Noncash

Noncash

(Complete Part II for noncash contributions.)

(Complete Part II for noncash contributions.)

(d) Type of contribution

20,000.

105,000.

(c) Total contributions

<u>11</u>

(a) No.

DocuSign Envelope ID: 6E273083-6BB7-4F14-AA27-3B6427FCCCD9 Page 2 Schedule B (Form 990) (2022) Name of organization Employer identification number SPARK NORTHWEST 91-2141987 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Person Χ **Payroll** 60,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 8 **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c)
Total contributions (d) Type of contribution (a) No. Person 9 **Payroll** 30,850. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person 10 **Payroll** 75<u>,</u>000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4

BAA TEEA0702L 07/22/22 Schedule B (Form 990) (2022)

(b) Name, address, and ZIP + 4 Person

**Payroll** 

Person **Payroll** Noncash

Noncash

(Complete Part II for noncash contributions.)

(Complete Part II for noncash contributions.)

(d) Type of contribution

32,000.

(c) Total contributions

Page 3 Schedule B (Form 990) (2022) Name of organization Employer identification number

91-2141987 SPARK NORTHWEST

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A 	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
D A A	TEE 007031 07/22/22	Calaadiila	D (Farm 000) (2022

Schedule B (Form 990) (2022)

Name of organization Employer identification number SPARK NORTHWEST 91-2141987 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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### SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

	xy Tax) (See separate instruc <sup>:</sup> Section 501(c)(4), (5), or (6) o	<b>tions), then</b> rganizations: Complete Part III.			
	of organization	. gam_attoner complete : art iiii		Employer identific	ation number
SPA	ARK NORTHWEST			91-214198	7
Par	t I-A Complete if the or	rganization is exempt under section	on 501(c) or is a s	section 527 organi	zation.
1	Provide a description of the of See instructions for definition	organization's direct and indirect political c n of "political campaign activities."	ampaign activities in	Part IV.	
		penditures. See instructionscampaign activities. See instructions			
Par	t I-B Complete if the or	rganization is exempt under section	on 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization under	section 4955	\$	0.
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955.	\$	0.
3		section 4955 tax, did it file Form 4720 for			
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Par		rganization is exempt under section			
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt function	n activities \$	
2	Enter the amount of the filing 527 exempt function activities	g organization's funds contributed to other	organizations for sec	tion \$	l
3	Total exempt function expen- line 17b	ditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	\$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	amount of political contribution	and employer identification number (EIN) s. For each organization listed, enter the as s received that were promptly and directly del I action committee (PAC). If additional spa	ivered to a separate po	olitical organization, such	as a separate
	<b>(a)</b> Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990) 2022

Schedule <b>C</b> (Form 990) 2022	SPARK NORTH	WEST		91-2143	1987 Page <b>2</b>
Part II-A Complete if section 501		is exempt under se	ction 501(c)(3) and	filed Form 5768 (el	lection under
A Check if the fili address	ng organization belong s, EIN, expenses, and	s to an affiliated group (and share of excess lobbying d box A and "limited contro	expenditures).	ated group member's nam	е,
(The term	Limits on Lobby n "expenditures" mea	ng Expenditures ns amounts paid or incur	red.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expendi	tures to influence put	olic opinion (grassroots lob	obying)		
<b>b</b> Total lobbying expendi	tures to influence a le	egislative body (direct lobb	ying)	562.	
c Total lobbying expendi	tures (add lines 1a ar	nd 1b)		562.	0.
				940,790.	
e Total exempt purpose	expenditures (add lin	es 1c and 1d)		941,352.	0.
f Lobbying nontaxable a columns		ount from the following tal		166,203.	
If the amount on line 1e, co	,,,,,	The lobbying nontaxable	amount is:		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$		\$100,000 plus 15% of the excess			
Over \$1,000,000 but not over	. , ,	\$175,000 plus 10% of the excess			
Over \$1,500,000 but not over Over \$17,000,000		\$225,000 plus 5% of the excess of \$1,000,000.	over \$1,500,000.		
. , ,		of line 1f)		/1 FF1	0
•	•	, enter -0		41,551.	0.
		enter -0		0.	0.
i If there is an amount oth	ner than zero on either	line 1h or line 1i, did the org	anization file Form 4720	reporting	
(Sor	ne organizations that	I-Year Averaging Period l made a section 501(h) el ow. See the separate inst	ection do not have to o		
	Lobby	ing Expenditures During	4-Year Averaging Peri	od	
Calendar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> Total
2a Lobbying nontaxable amount	166,074	1. 142,953.	161,357.	166,203.	636,587.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					954,881.
c Total lobbying expenditures	5,339	902.		562.	6,803.
<b>d</b> Grassroots nontaxable amount	41,519	35,738.	40,339.	41,551.	159,147.
e Grassroots ceiling amount (150% of line 2d, column (e))					238,721.
f Grassroots lobbying					0

Schedule C (Form 990) 2022 BAA

Schedule C (Form 990) 2022 SPARK NORTHWEST 91-2141987 Page 3

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Part II-B	Complete if the organization is exempt under section 501(c)(3) and has N	OT filed Form 5768	
	(election under section 501(h)).		

	(election under section 501(h)).						
For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed		(a)			(b)		
-or e desc	each "Yes" response on lines. Ta through TI below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No		Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local						
•	legislation, including any attempt to influence public opinion on a legislative matter or referendum,						
•	through the use of: Volunteers?						
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
	Media advertisements?						
4	Mailings to members, legislators, or the public?			<del>                                     </del>			
u	Publications, or published or broadcast statements?			<del>                                     </del>			
f	Grants to other organizations for lobbying purposes?			<u> </u>			
a a				<u> </u>			
-	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			<u> </u>			
	Other activities?			<u> </u>			
i	Total. Add lines 1c through 1i.			<b> </b>			
ј 2а	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
	If "Yes," enter the amount of any tax incurred under section 4912						
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			<b> </b>			
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
	t III-A   Complete if the organization is exempt under section 501(c)(4), section 501	'c)(5)	Or				
	section 501(c)(6).	(C)(C)	, 0.				
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			[	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the p	orior y	ear?		3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501	c)(5)	. or s	ectio	on 50	1(c)	
	(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No." OR (b)	Part	ÍII-A,	line	3, is	` '	
	answered "Yes."						
1	Dues, assessments and similar amounts from members.		1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political						
	expenses for which the section 527(f) tax was paid).						
	Current year.		2a				
b	Carryover from last year.		2b				
С	Total.		2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess						
•	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political						
_	expenditures next year?		4				
5	Taxable amount of lobbying and political expenditures. See instructions		5				

# Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

BAA Schedule C (Form 990) 2022

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

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. OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Employer identification number

SPARK NORTHWEST 91-2141987 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register ...... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Schedule D (Form 990) 2022 SPARK  Part III Organizations Mainta		ne of Art His	torical Treasures	91-214		(conti	Page 2
3 Using the organization's acquisition,		,				•	iueu)
items (check all that apply):	accession, and other			and significant ase of its	Conceilo		
a Public exhibition		<del></del>	or exchange program				
<b>b</b> Scholarly research	L:	e Other					
c Preservation for future general 4 Provide a description of the organiza		l explain how they	further the organization's	s exempt purpose in			
<ul><li>Part XIII.</li><li>5 During the year, did the organization to be sold to raise funds rather that</li></ul>	on solicit or receive	donations of art	, historical treasures, c	or other similar assets		F	_
					Yes		No
Part IV Escrow and Custodia reported an amount on Form	al Arrangement m 990, Part X, line 2	<b>s.</b> Complete if th 21.	e organization answered	l "Yes" on Form 990, Pai	rt IV, line	∍ 9, or	
1 a Is the organization an agent, trusto	ee, custodian or oth	ner intermediary	for contributions or other	er assets not included	□voc	Г	
on Form 990, Part X?					Yes	L	No
bit res, explain the arrangement in	art Am and compic	te the following ta	oic.		Amount		
<b>c</b> Beginning balance				1c	7	<u> </u>	
<b>d</b> Additions during the year							
e Distributions during the year							
f Ending balance				1f			
2 a Did the organization include an am	nount on Form 990,	Part X, line 21,	for escrow or custodial	account liability?	Yes		No
<b>b</b> If "Yes," explain the arrangement	in Part XIII. Check	here if the explai	nation has been provide	ed on Part XIII	<del></del>	[	]
	1		LIIV. II				
Part V Endowment Funds. 0		1					
4 Danississas of countries	(a) Current year	<b>(b)</b> Prior year	(c) Two years back	(d) Three years back	(e) F	Four years	back
1 a Beginning of year balance					+		
<b>b</b> Contributions					+		
c Net investment earnings, gains, and losses							
<b>d</b> Grants or scholarships					+		
e Other expenditures for facilities					+		
and programs							
f Administrative expenses							
<b>g</b> End of year balance							
2 Provide the estimated percentage	-	end balance (lin	e 1g, column (a)) held	as:			
<b>a</b> Board designated or quasi-endowr		%					
<b>b</b> Permanent endowment	<del></del> %						
c Term endowment	-0	201					
The percentages on lines 2a, 2b, and	1 2c should equal 100	J%.					
3a Are there endowment funds not in the	e possession of the o	organization that a	re held and administered	I for the	Г	Yes	No.
organization by: (i) Unrelated organizations					3a(i)	res	No
(ii) Related organizations					3a(ii)		
<b>b</b> If "Yes" on line 3a(ii), are the relation					3b		
4 Describe in Part XIII the intended	~	•					
Part VI Land, Buildings, and							
Complete if the organization		Form 990. Part	IV. line 11a. See Form 9	90. Part X. line 10.			
Description of property		t or other basis	<b>(b)</b> Cost or other	(c) Accumulated	(d) F	Book va	due.
	(ir	vestment)	basis (other)	depreciation	(-, -		
<b>1 a</b> Land							
<b>b</b> Buildings							
<b>c</b> Leasehold improvements							
<b>d</b> Equipment			27,332.	27,332.			0.
e Other		200 5 111	/ (D) // 10 :				
Total. Add lines 1a through 1e. (Column	(a) must equal Fol	rm 990, Part X, c	column (B), line 10c.)				0.

BAA Schedule D (Form 990) 2022

Schedule D	(Form 990) 2022 SPARK NORTHWEST		91-	2141987	Page 3
<b>Part VII</b>	Investments – Other Securities.		N/A		
	Complete if the organization answered "Yes" on				
	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value	<del>!</del>
` '	Il derivatives				
(2) Closely I	held equity interests				
· · · -					
(A) (B)					
(C)					-
(D)					
(E)					
(F)					
(G)					
(H)					
(l)					
	(b) must equal Form 990, Part X, column (B) line 12.)				
<b>Part VIII</b>	Investments — Program Related. Complete if the organization answered "Yes" on		N/A		
	Complete if the organization answered "Yes" on		11c. See Form 990, Part X, line 13.		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market	value
(1)					
(2)					
(3)					
(4)					
(5)					-
(6)					
(7) (8)					
(9)					
(10)					
	(b) must equal Form 990, Part X, column (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answered "Yes" on	<u>Form 990, Part IV, line</u> scription	11d. See Form 990, Part X, line 15.	(h) Book ve	alua
(1) Oper	rating Lease Right of Use Asset			<b>(b)</b> Book va	,579.
(2)	defing heade regine of obe hober			34	<u>,515.</u>
(3)					
(4)					
(5)					•
(6)					
(7)					
(8) (9)					
(10)					
	ımn (b) must equal Form 990, Part X, column (l	3) line 15.)		5.4	,579.
Part X	Other Liabilities.			31	<del>, 5 , 5 .</del>
i dit/t	Complete if the organization answered "Yes" on	Form 990, Part IV, line	11e or 11f. See Form 990, Part X, li	ne 25.	
1.		iption of liability		<b>(b)</b> Book va	lue
	al income taxes				
(2) Oper	rating Lease Liability - Curren	lt Lamm		36	910.
(4)	ating Lease Liability - Long '	rerm		10	,951.
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)				_	
Total, (Column	(b) must equal Form 990, Part X, column (B) line 25.)				,861.
	uncertain tax positions. In Part XIII, provide the text of the fo	Almaka ka kha annaninakina ta M	annalal akakamanda dhadt. th	anda HalaHila for come	:

Schedule D (Form 990) 2022 SPARK NORTHWEST Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements..... 1,045,356. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments..... **b** Donated services and use of facilities..... 14,030. c Recoveries of prior year grants . . . . . 2 c d Other (Describe in Part XIII.) See Part XIII e Add lines 2a through 2d. 17,664. 3 Subtract line 2e from line 1..... 1,027,692. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b..... **b** Other (Describe in Part XIII.) c Add lines 4a and 4b..... 4 c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)..... 1,027,692. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1

I Total expenses and losses per addited illiancial statements				939,010.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2 a	14,030.		
<b>b</b> Prior year adjustments	2 b	,		
c Other losses.	2 c			
d Other (Describe in Part XIII.) See Part XIII	2 d	3,634.		
e Add lines 2a through 2d.			2 e	17,664.
3 Subtract line 2e from line 1			3	941,352.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				,
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a			
<b>b</b> Other (Describe in Part XIII.)	4 b			
c Add lines 4a and 4b.			4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).			5	941,352.
Part XIII Supplemental Information.		•		

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

### Schedule D, Part XI, Line 2d Other Revenue Included In F/S But Not Included On Form 990

Fundraising Event Expenses \$ 3,634.

Total \$ 3,634.

# Schedule D, Part XII, Line 2d Other Expenses And Losses Per Audited F/S

Fundraising Event Expenses \$ 3,634.

Total \$ 3,634.

BAA Schedule D (Form 990) 2022

#### **SCHEDULE G** (Form 990)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

**Open to Public** 

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number SPARK NORTHWEST 91-2141987

Part I Fundraising Activities. Complete Form 990-EZ filers are not re	te if the organiza	ation answ lete this p	ered "Yes" part.	on Form 990, Part IV, lin	ne 17.	
<ul> <li>1 Indicate whether the organization r</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or</li> </ul>			e f g	Solicitation of non- Solicitation of gove Special fundraising	government grants ernment grants g events	
employees listed in Form 990, Par <b>b</b> If "Yes," list the 10 highest paid indiv compensated at least \$5,000 by th	t VII) or entity in the siduals or entities	in connéc <sup>.</sup> s (fundraise	tion with p	rofessional fundraising	services?	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						0.
3 List all states in which the organization or licensing.	on is registered (	or licensed	to solicit c	ontributions or has been	notified it is exempt from	

Sche	dule	G (Form 990) 2022 SPARK N	ORTHWEST		91-21	41987 Page <b>2</b>
Par	t II	<b>Fundraising Events.</b> Complete if reported more than \$15,000 of fur and 6b. List events with gross rec	ndraising event cor	ntributions and gros	orm 990, Part IV, I s income on Form	ine 18, or 990-EZ, lines 1
Revenue			(a) Event #1  RURAL FILM DEB (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))
	1	Gross receipts	62,116.			62,116.
æ	2	Less: Contributions	62,116.			62,116.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
ıses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	3,634.			3,634.
rect	8	Entertainment				
	9	Other direct expenses				
	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro				- /
Par	t III	Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin	tion answered "Ye:	s" on Form 990, Pa	ert IV, line 19, or re	ported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct (	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes 8	Yes 8	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
а	ls th	er the state(s) in which the organization cone organization licensed to conduct gaming	g activities in each of th	nese states?		Yes No
				or torpingted during th		
ıva	ıvver	e any of the organization's gaming license	is revokea, suspended.	or terminated during th	e lax year f	Yes    No

**b** If "Yes," explain:

Schedule G (Form 990) 2022	SPARK NORTHWEST	9	91-2141987	Page 3
11 Does the organization conduct of	aming activities with nonmembers	?	····· Yes	No
		per of a partnership or other entity formed to		No
13 Indicate the percentage of gaming			1 1	
				%
-		n's gaming/special events books and record		%
TA Litter the name and address of the	person who prepares the organization	in a gaming/special events books and record	15.	
Name				
Address				
	ming revenue received by the orga he third party \$	n the organization receives gaming rever nization \$ and	nue? Yes the amount	No
Name			. – – – – – – –	
Address				i 
16 Gaming manager information:				
Name				
Gaming manager compensation	\$			
Description of services provided				
Director/officer	Employee [	Independent contractor		
17 Mandatory distributions:				
		ons from the gaming proceeds to retain the		No
<b>b</b> Enter the amount of distributions r organization's own exempt active		ed to other exempt organizations or spent in	n the	_
Part IV Supplemental Informand Part III, lines 9, information. See inst	9b, 10b, 15b, 15c, 16, and 1	ons required by Part I, line 2b, constant of the second of	olumns (iii) and ( ny additional	v);

 BAA
 TEEA3703L
 0705/22
 Schedule G (Form 990) 2022

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

SPARK NORTHWEST

Employer identification number
91-2141987

#### Form 990, Part III, Line 1 - Organization Mission

Founded in 2001, Spark Northwest accelerates the just transition to clean energy in the Pacific Northwest. Spark Northwest uses two primary strategies: (1) on-the-ground project consulting, focusing on communities with limited financial resources and (2) systemic advocacy to create opportunities and overcome obstacles to equitable deployment of clean energy.

Project Design and Management: Spark Northwest lends technical expertise to people and groups to pursue renewable energy and energy efficiency options to power their homes, workplaces, and neighborhoods. This technical support includes education, outreach, planning, project design, resource evaluation, economic modeling, permitting assistance and contractor selection. Projects are designed to prioritize community involvement and accountability.

Systemic Advocacy: Spark Northwest advocates for strong policies to reduce the barriers to clean energy implementation and encourage development at the local level. Spark Northwest supports practical solutions to grow community solar, promote local energy generation and include vulnerable populations' perspectives in energy regulatory processes.

## Form 990, Part VI, Line 11b - Form 990 Review Process

The form 990 is reviewed and approved by the finance committee of the Board and submitted to the full Board of Directors for final approval before it is filed.

### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Board members are required to annually sign a declaration of any interest that might be a conflict, and to declare other positions in which they serve. Schedule O (Form 990) 2022 Page 2

Name of the organization	Employer identification number
SPARK NORTHWEST	91-2141987

### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Executive Committee prepares a performance and compensation review for the Executive Director on an regular basis. As part of the review, the Executive Director's compensation is compared with other organizations of similar size and mission. This comparison, along with the annual performance evaluation, are utilized to determine compensation. The performance evaluation and final compensation figures are approved by the full Board of Directors.

# Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Available upon request

### Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B)	(C)	(D)
	_	Total	Program Services	Management & General	Fund- raising
Professional Services	Total <u>\$</u>	155,735. 155,735.	142,036. \$ 142,036.	4,988. \$ 4,988.	\$ 8,711. \$ 8,711.