

Form **990-EZ**
Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Information about Form 990-EZ and its instructions is at www.irs.gov/form990ez.

OMB No 1545-1150
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

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

C Name of organization: CASCADE SHELTER PROJECT
Number and street (or P O box, if mail is not delivered to street address): 224 Minor Ave North
Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: Seattle, WA 98109

D Employer identification number: 91-6186777
E Telephone number: (206) 272-0704
F Group Exemption Number

G Accounting Method: Cash Accrual Other (specify) _____
I Website: _____
J Tax-exempt status (check only one) - 501(c)(3) 501(c)(4) (insert no) 4947(a)(1) or 527

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Form of organization: Corporation Trust Association Other _____
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 45,153

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I.

Revenue	
1	Contributions, gifts, grants, and similar amounts received 0
2	Program service revenue including government fees and contracts 45,016
3	Membership dues and assessments 0
4	Investment income 137
5a	Gross amount from sale of assets other than inventory 0
5b	Less cost or other basis and sales expenses 0
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 0
6	Gaming and fundraising events
6a	Gross income from gaming (attach Schedule G if greater than \$15,000) 0
6b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 0
6c	Less direct expenses from gaming and fundraising events 0
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 0
7a	Gross sales of inventory, less returns and allowances 0
7b	Less cost of goods sold 0
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 0
8	Other revenue (describe in Schedule O) 0
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 45,153
Expenses	
10	Grants and similar amounts paid (list in Schedule O) 0
11	Benefits paid to or for members 0
12	Salaries, other compensation, and employee benefits 0
13	Professional fees and other payments to independent contractors 0
14	Occupancy, rent, utilities, and maintenance 15,114
15	Printing, publications, postage, and shipping 65
16	Other expenses (describe in Schedule O) 37,974
17	Total expenses. Add lines 10 through 16 53,153
18	Excess or (deficit) for the year (Subtract line 17 from line 9) -8,000
Net Assets	
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 129,801
20	Other changes in net assets or fund balances (explain in Schedule O) 0
21	Net assets or fund balances at end of year. Combine lines 18 through 20 121,801

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No columns. Rows include questions 33 through 45b regarding organizational activities, financials, and foreign accounts.

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	No

Part VI Section 501(c)(3) organizations only
 All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. ▶ _____

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A ▶ Yes No

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

<div style="display: flex; align-items: center;"> <div style="font-weight: bold; margin-right: 5px;">Sign Here</div> <div style="border-bottom: 1px solid black; flex-grow: 1;"> Signature of officer </div> </div>	2018-03-03 Date
<div style="display: flex; align-items: center;"> <div style="font-weight: bold; margin-right: 5px;">Sign Here</div> <div style="border-bottom: 1px solid black; flex-grow: 1;"> attorney, CPA, or other qualified person </div> </div>	
<div style="display: flex; align-items: center;"> <div style="font-weight: bold; margin-right: 5px;">Sign Here</div> <div style="border-bottom: 1px solid black; flex-grow: 1;"> attorney, CPA, or other qualified person </div> </div>	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶		Phone no	
	Firm's address ▶				

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

Additional Data

Software ID: 17005980

Software Version: v1.00

EIN: 91-6186777

Name: CASCADE SHELTER PROJECT

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
<p>28 In 2017 we continued working on our two mwtal gates We finished the new roof on the front building and brought our grounds back to health after being used as a staging are for old roof debris and new constructions supplies We completely emptied our tool room, organized all the contents for keeping, offering to anyone who wanted to pick our discards up, sent others to Goodwill and finally took the junk to the dump Then we put all the kept supplies and tools back in order to the tool room</p> <p>(Grants \$ 0)</p> <p>If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	28a	0

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

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

2017

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Department of the Treasury
Internal Revenue Service

Name of the organization
CASCADE SHELTER PROJECT

Employer identification number

91-6186777

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 16	Dpreciation Exp \$4377 , Miscellaneous Exp 197 12, Insurance Exp \$9335 36, Work Party meals 407 57, Property taxes \$23657 88,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part II, Line 24	Equipment \$5195 30, Equip Dep \$2497 00, Furniture&Appliances \$24144 30, F&A Dep \$24038 00, Prepaid Insurance \$1867 08,