

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2003 calendar year, or tax year beginning July 1, 2003, and ending June 30, 2004

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



57089 *****AUTO**5-DIGIT 80437
EVERGREEN CHORALE INC
PO BOX 2103
EVERGREEN CO 80437-2103

I
P 115 R
B 26 S

D Employer identification number
51 : 0152778

E Telephone number
(303) 670-6954

F Accounting method: Cash Accrual
 Other (specify) ▶

not applicable to section 527 organizations
a group return for affiliates? Yes No
" enter number of affiliates ▶ N/A

G Website: ▶

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

H(c) Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶ N/a

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

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	79,298		
	b Indirect public support	1b	18,386		
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 97,684 noncash \$)	1d			97,684
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			65,074
	3 Membership dues and assessments	3			4,285
	4 Interest on savings and temporary cash investments	4			1,242
	5 Dividends and interest from securities	5			
	6a Gross rents	6a	23,257		
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			23,257
7 Other investment income (describe ▶)	7				
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	8a				
	b Less cost or other basis and sales expenses	8b			
	c Gain or (loss) (attach schedule)	8c			
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d				
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ of contributions reported on line 1a)	9a	16,226		
	b Less direct expenses other than fundraising expenses	9b	5,092		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			11,134
	10a Gross sales of inventory, less returns and allowances	10a			
b Less cost of goods sold	10b				
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				
11 Other revenue (from Part VII, line 103)	11			4,902	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			207,578	
Expenses	13 Program services (from line 44, column (B))	13			167,737
	14 Management and general (from line 44, column (C))	14			8,716
	15 Fundraising (from line 44, column (D))	15			8,563
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17			185,016
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			22,562
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			696,496
	20 Other changes in net assets or fund balances (attach explanation)	20			0
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			719,058

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Evergreen Chorale

51-0152778

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.				
26	Other salaries and wages	52,445	45,990	3,586	2,869
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes				
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	5,763	2,542	780	2,441
34	Telephone	2,048	1,611	437	
35	Postage and shipping	328		328	
36	Occupancy	16,782	16,782		
37	Equipment rental and maintenance	840		840	
38	Printing and publications				
39	Travel				
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	32,566	32,566		
43	Other expenses not covered above (itemize): a				
b	See Statement 3	74,244	68,246	2,745	3,253
c					
d					
e					
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	185,016	167,737	8,716	8,563

Joint Costs. Check if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No. If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments (See page 25 of the instructions)

What is the organization's primary exempt purpose? _____	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a The 80 member Evergreen Chorale provides musical performances as follows: 3 Holiday concerts attended by 450. 2 Spring concerts attended by 400. 16 musical stage productions attended by 2,200; as well as numerous community and school performances (Grants and allocations \$ _____)	167,737
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	167,737

Part IV Balance Sheets (See page 25 of the instructions.)

				(A)		(B)
				Beginning of year		End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only						
Assets	45 Cash—non-interest-bearing				45	
	46 Savings and temporary cash investments			139,855	46	98,246
	47a Accounts receivable	47a	5,503			
	b Less: allowance for doubtful accounts	47b	0	4,438	47c	5,503
	48a Pledges receivable	48a				
	b Less: allowance for doubtful accounts	48b			48c	
	49 Grants receivable				49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
	51a Other notes and loans receivable (attach schedule)	51a				
	b Less: allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges			0	53	6,923
	54 Investments—securities (attach schedule)				54	
	55a Investments—land, buildings, and equipment basis	55a				
	b Less: accumulated depreciation (attach schedule)	55b			55c	
	56 Investments—other (attach schedule)				56	
	57a Land, buildings, and equipment, basis	57a	920,913			
	b Less: accumulated depreciation (attach schedule)	57b	303,421	555,953	57c	617,492
	58 Other assets (describe ▶ _____)				58	
59 Total assets (add lines 45 through 58) (must equal line 74)			700,246	59	728,163	
Liabilities	60 Accounts payable and accrued expenses		3,750	60	9,106	
	61 Grants payable			61		
	62 Deferred revenue			62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64a Tax-exempt bond liabilities (attach schedule)				64a	
	b Mortgages and other notes payable (attach schedule)				64b	
	65 Other liabilities (describe ▶ _____)				65	
66 Total liabilities (add lines 60 through 65)			3,750	66	9,105	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted		640,246	67	704,927	
	68 Temporarily restricted		56,250	68	14,131	
	69 Permanently restricted			69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds			70		
	71 Paid-in or capital surplus, or land, building, and equipment fund			71		
	72 Retained earnings, endowment, accumulated income, or other funds			72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)			696,496	73	719,058
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)			700,246	74	728,163

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See page 28 of the instructions)

Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity. 77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. 78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a tax return on Form 990-T for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt 81a Enter direct and indirect political expenditures. See line 81 instructions 81b Did the organization file Form 1120-POL for this year? 82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) 82b 83a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b 84a Did the organization solicit any contributions or gifts that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b 85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year c Dues, assessments, and similar amounts from members 85c N/A d Section 162(e) lobbying and political expenditures 85d N/A e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g Yes h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h Yes 86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a N/A b Gross receipts, included on line 12, for public use of club facilities. 86b N/A 87 501(c)(12) orgs. Enter: a Gross income from members or shareholders. 87a N/A b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX 88 Yes 89a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911; section 4912; section 4955 b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction. 89b Yes c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. 0 d Enter. Amount of tax on line 89c, above, reimbursed by the organization. 0 90a List the states with which a copy of this return is filed b Number of employees employed in the pay period that includes March 12, 2003 (See instructions.) 90b 91 The books are in care of Lynn Nestingen Telephone no. (303) 670-6954 Located at 4192 Fir Circle, Evergreen, CO ZIP + 4 80439 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a Performance revenue					65,074
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					4,285
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					1,242
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					23,257
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01	11,134	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Misc.					4,902
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				11,134	98,760
105 Total (add line 104, columns (B), (D), and (E)).					109,894

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93	Revenue generated from performances helps defray costs of providing concerts and shows
94	Dues provide additional revenue & helps the organization fulfill its' exempt purpose
97b	Rental income allows other performance groups to provide artistical offerings to the community
103a	Incidental misc. income

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

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.

Signature of officer: *[Signature]* Date: 2/14/05
 Gretchen Colbert, Treasurer

Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
EIN		

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		✓
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a	Sale, exchange, or leasing of property?		✓
b	Lending of money or other extension of credit?		✓
c	Furnishing of goods, services, or facilities?		✓
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
e	Transfer of any part of its income or assets?		✓
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	✓	
b	Do you have a section 403(b) annuity plan for your employees?		✓
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		✓

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8** A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ▶**
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)
- 12** An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3))

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety Section 509(a)(4). (See page 6 of the instructions)

F. Miller, Inc. 51-0 3272

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28).	80,555	91,242	56,260	70,017	298,074
16 Membership fees received	4,435	4,320	3,990	3,663	16,408
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	60,794	54,318	50,477	29,930	195,519
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	21,929	14,107	12,428	8,813	57,277
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	29,405	22,382	2,540	3,101	57,428
23 Total of lines 15 through 22	197,118	186,369	125,695	114,894	624,076
24 Line 23 minus line 17	136,324	132,051	75,218	84,964	428,557
25 Enter 1% of line 23	1,971	1,864	1,257	1,149	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c
d Add Amounts from column (e) for lines:					26d
18 _____ 19 _____					
22 _____ 26b _____					
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year.					
(2002) 0 (2001) 0 (2000) 0 (1999) 0					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(2002) 0 (2001) 0 (2000) 0 (1999) 0					
c Add Amounts from column (e) for lines:					27c
15 298,074 16 16,408					
17 195,519 20 0 21 0					27d 0
d Add. Line 27a total 0 and line 27b total 0					27e 510,001
e Public support (line 27c total minus line 27d total)					27f 624,076
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27g 81.7 %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h 9.2 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

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Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

W.A.

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	0	0
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	0	0
38	Total lobbying expenditures (add lines 36 and 37)	0	0
39	Other exempt purpose expenditures	0	0
40	Total exempt purpose expenditures (add lines 38 and 39)	0	0
41	Lobbying nontaxable amount Enter the amount from the following table—		
If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000			
42	Grassroots nontaxable amount (enter 25% of line 41)	0	0
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	0	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	0	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e)).					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers	✓		
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	✓		
c Media advertisements	✓		
d Mailings to members, legislators, or the public	✓		
e Publications, or published or broadcast statements	✓		
f Grants to other organizations for lobbying purposes	✓		
g Direct contact with legislators, their staffs, government officials, or a legislative body	✓		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	✓		
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Statement 1, Form 990
For the Year Ended June 30,2004

Evergreen Chorale, Inc
EIN# 51-0152778

Page 1, Part I, Line 9
Special Events

Boy Meets Girl Fundraising Event

Special one night concert which included show and appetizers

Oscar Night Gala

Fundraising event that included dinner and silent auction at Hiwan Country Club followed by the Oscars.

Net Special Event Revenue is summarized as follows.

Description	Amount
Revenue	\$16,226
Less: Direct Expenses	<u>(5,092)</u>
Net Special Event Revenue	<u><u>\$11,134</u></u>

Page 2, Part II, Line 42
Depreciation Expense

Depreciation expense for the year ended June 30, 2004 was \$32,567 as follows:

<u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>2004 Depreciation</u>	<u>2004 Accum Depreciation</u>
Leasehold Improvement	\$623,969	S/L	\$19,632	\$204,476
Equipment	118,972	S/L	9,742	79,461
Fire Protection/Sprinkler System	64,724	S/L	2,157	6,457
Lobby Expansion (In service 10/04)	95,707	S/L	0	0
Music	17,540	S/L	1,035	13,027
	<u>\$920,913</u>		<u>\$32,566</u>	<u>\$303,421</u>

Page 3, Part IV, Line 57B
Property and Equipment

<u>Description</u>	<u>Total</u>
Leasehold Improvement	\$623,969
Equipment	118,972
Fire Protection/Sprinkler System	64,724
Lobby Expansion	95,707
Music	17,540
	<u>920,913</u>
Less. Accumulated Depreciation	<u>-303,421</u>
Net Property and Equipment	<u>\$617,492</u>

Statement 3, Form 990
For the Year Ended June 30,2004

Evergreen Chorale, Inc.
EIN# 51-0152778

Page 2, Part II, Line 43b
Other Expenses

<u>Description</u>	<u>Total</u>	<u>Program Expenses</u>	<u>Management and General</u>	<u>Fund-Raising</u>
Payroll Taxes and Benefits	4,719	4,143	320	256
Musicians	17,798	17,798		
Insurance	8,437	8,437		
Music Royalties	9,324	9,324		
Marketing	19,701	16,949	1,072	1,680
Repairs and Maintenance	3,357	3,357		
Costumes/Props/Sets	1,801	1,801		
Retreat	600	600		
Tapes/Photos	1,550	1,550		
Scholarships	1,005	1,005		
Professional Fees and Consultants	1,613		484	1,129
Other	4,339	3,282	869	188
	<u>\$ 74,244</u>	<u>\$ 68,246</u>	<u>\$ 2,745</u>	<u>\$ 3,253</u>

Page 4, Part V
List of Officers, Directors, Trustees and Key Employees

<u>Name and Address</u>	<u>Title and Time</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account And Other</u>
Michael Weiker 6376 S. Gray Ct. Littleton, CO 80123	Artistic Director 10-40 Hrs/Week	15,211	0	0
Lynn Nestingen 4192 S. Fir Circle Evergreen, CO 80439	Business Manager 10-40 Hrs/Week	13,926	0	0
Larry Sohrweid 28254 Meadow Dr. Evergreen, CO 80439	Building Manager 10-40 Hrs/Week	9,770	0	0
Shelley Krane 6540 Arapahoe Dr. Evergreen, CO 80439	President 2-5 Hrs/Week	0	0	0
Hank DeJonge 63 Forest Drive Bailey, CO 80421	Vice President 2-5 Hrs/Week	0	0	0
Linda Gallup 4160 S Sans Souci Ct Evergreen, CO 80439	Secretary 2-5 Hrs/Week	0	0	0
Gretchen Colbert 2176 S Dover Way Lakewood, CO 80227	Treasurer 2-5 Hrs/Week	0	0	0
Leah Hamilton 8851 S. Carr Ct. Littleton, CO 80128	Member 2-5 Hrs/Week	0	0	0
Bud Holp P.O Box 3338 Evergreen, CO 80437	Member 2-5 Hrs/Week	0	0	0
Gail Montgomery 6551 Arapahoe Dr Evergreen, CO 80439	Member 2-5 Hrs/Week	0	0	0
Dale Wood 746 Chimney Creek Dr Golden, CO 80401	Member 2-5 Hrs/Week	0	0	0

Statement 5, Form 990
For the Year Ended June 30, 2004

Evergreen Chorale, Inc
EIN# 51-0152778

Schedule A, Page 2, Part III, Line 3
Scholarships

The organization awards one \$1,000 scholarship per year to a high school student to aid them in the cost of college tuition. The criteria are scholarship, as demonstrated by high school GPA, and a demonstrated talent and interest in pursuing the musical arts