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CHATTANOOGA DESIGN STUDIO

ear-End Review

Statement of Program Service Accomplishments

Prepared by:

Buck Gentry

Buck Gentry Chief Financial Officer (CFO2Biz)



Eric Myers Executive Director

annual report

By 2050, 66% of people will be living in cities. What does that mean for people here in Chattanooga? More mid-sized cities like Chattanooga that offer shorter commutes, tighter social circles, and less expensive housing are becoming attractive to more and more people. So now more than ever, preserving our natural scenic beauty and enhancing livability for everyone should continue to remain central to our story.

At the Chattanooga Design Studio, we focus on quality of life issues in the design of our city. Urban quality of life centers on four core themes of: material well-being; physical wellbeing; interpersonal relationships; emotional and personal development. By focusing the design of cities for people we are simultaneously addressing larger challenges. Today, cities across the country are finding that when communities focus on efforts that reinforce a quality public life, they can often address the large banner issues that communities are concerned about.

At the Chattanooga Design Studio, we are focused on facilitating a quality public realm and maintaining a critical eye on the role of the private built environment. Projects like Miller Park and Patten Parkway improve public spaces in the heart of our city. These projects have been driven by citizen input and have taken enormous collaboration to achieve.

We remain committed to advocating for places for people. We now have four decades of experience to grasp that good visual contact between inside and outside of buildings at street level helps to create a valuable experience for everyone involved. As a community we have begun to value developments that reinforce this people centered design. This collaboration helps streets feel safer and we tend to walk further distances when this experience is nearly continuous from block to block. It turns out that cites that are filled with places for people are full of people, and therefore safer for people and have far better public health demographics. We also play a role in educating the community about the importance of urban design and the built environment. In 2018 we strengthened our educational outreach with a significant advancement of CIVIQ, our quarterly speaker series honoring Robert Taylor and through two University Studios; one with The University of Tennessee, Knoxville, and the other with Auburn University. The Studio's year-round internship program remains a central part of the City Institute side of our organization. This year we hosted 7 bright young individuals who were immersed in our city and rewarded with the urban design laboratory approach to our studio. We also constituted the first Urban Design Fellowship in summer of 2018, with Hunter Gee of Smith Gee Studio in Nashville as our first fellow.

Just like the building of our city, our work cannot happen in isolation. In 2018 our collaborative partnerships have strengthened with other non-profits, The RiverCity Company, The City of Chattanooga, Hamilton County Government, CARTA, local foundations, as well as downtown residents, stakeholders, and business owners. We continue to foster these collaborations in order to provide the most impact for our work and ultimately to build a better future for our city, with a "places for people" vision.

Thank You,

Eric Myers, Executive Director



organization

The mission of the Chattanooga Design Studio is to enhance Chattanooga's quality of life by educating the community about, advocating for and facilitating excellent urban design.

Chattanooga will be internationally recognized and celebrated as an outstanding example of collaborative and effective urban design.

Organization:

The Chattanooga Design Studio began 2018 with a new staff and launched into drafting a strategic plan for new progress. The Studio hired a business strategist by the name of Cathy Boettner to assist with creating a five-year strategic plan. This plan was created in February and subsequently adopted by the Board of Directors on Friday, March 9, 2018.

The plan recommends creating and communicating the organization's "Values Proposition". In other words, defining our role and communicating it broadly. The plan outlines the following objectives:

- Define, live, and communicate our Value Proposition so that it is widely known, recognized, and appreciated by the public at large.
- Manage capacity constraints—while carrying out the mission and vision of the organization--and staying true to the organization's defined beliefs.
- Build relationships that keep us in the forefront of public and private development—we will be the top of mind resource.
- Create a strategy for long term funding based on our value proposition, management of our limited resources, and our relationships.

who are we?; what do we do? and where do we do this work?

The staff worked through the plan, creating several internal organizing documents. The Value Proposition work is ready for external communications in 2019.

Board of Directors:

In 2018, the Chattanooga Design Studio made new additions to the Board of Directors. At the December meeting, the Board appointed new members, Johanna Heywood and Heidi Hefferlin. Johanna is the Senior Project Manager at S+ME, a local environmental science consulting firm. Heidi is the managing partner at Hefferlin Kronenberg architects.

Additionally, the board chair Ethan Collier and the Executive Director have prepared a strategy for board and executive transitions through 2022.

The 2018 Board:

Ethan Collier - Chair Jeff Pfitzer- immediate past Chair Macon Toledano - vice Chair Kelly Fitzgerald - Secretary Eric Myers - President

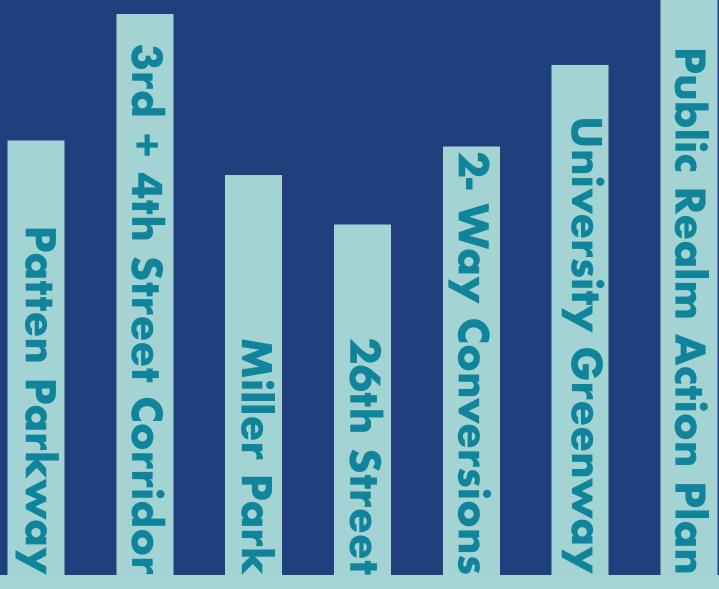
Rob Taylor Charita Allen Dakasha Winton Lisa Pinckney Stacy Richardson Virginia Anne Sharber

New 2018 members: Heidi Hefferlin Johanna Heywood Rick Wood

The 2018 Studio staff was as follows:

- Executive Director- Eric Myers
- Urban Design Coordinator- Lindsey Willke
 - Urban Designer- Sally Morrow
- Community Outreach Coordinator- Teresa Cole

City R+D (Projects)



Operations:

With the support of Mayor Andy Berke, the Studio began to convene a group of leaders actively involved in shaping improvements to downtown public realm. The group met over half of the year to track progress and share action oriented conversation regarding key projects. The group includes City Of Chattanooga's Mayors Office, Public Works, The Chattanooga Department of Transportation (CDOT), Public Art, Open Spaces, as well as CDS and RiverCity Company. This small effort is proving very helpful in providing the regular collaboration necessary to keep momentum on several critical projects.

Highlights:

-Participation in the City of Chattanooga's Miller Park construction.
-Participation in the City of Chattanooga's Patten Parkway redesign.
-Participation in the City of Chattanooga's 2-Way Conversions.

(Lindsay and Houston Streets)

-Participation in the City of Chattanooga's 26th Street redesign.

-Participation in the City of Chattanooga's 3rd+4th Street Corridor redesign.

-Facilitating the South Broad District Plan Adoption.

- -Facilitating the Innovation District Public Realm Action Plan.
- -Facilitating University Greenway Corridor feasibility study.

City R+D

South Broad District Plan

The Studio, in partnership with Common Ground collected the input of over 250 people who participated in visioning workshops held in August 2017, the design team worked to craft the public's ideas into draft design recommendations. An economic study was also compiled by Noell Consulting to help inform the planning and design strategies. In Mid-September, the studio hosted a works-in-progress public meeting at Calvary Church. The design recommendations immediately resulting from the September 14, 2017 public meeting fall into three categories: Draft Framework Plan, Draft Illustrative Plan, and Illustrations.



District 7 Councilman and Economic and Community Development Committee Chair Erskine Oglesby speaks during a community meeting on the South Broad District revitalization plans at the Development Resource Center on Monday, Feb. 26, 2018 in Chattanooga, Tenn.



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The Chattanooga Design Studio got public feedback and created a plan for the South Broad District. (Photo: Contributed) AUTHORED BY STAFF REPORT

After asking more than 250 citizens for input, the Chattanooga Design Studio recently released its report outlining future plans for the South Broad Street district.

The Chattanooga Design Studio got public feedback and created a plan for the South Broad District. (Photo: Contributed)

"Citizen input is the foundation of all great urban design so we are proud to release recommendations derived from hundreds of participating residents, business owners and the general public," Chattanooga Design Studio Executive Director Eric Myers said in a prepared statement. "In an effort to help ensure future success within the district, we were determined that this project remain a community-led guide to the long-term revitalization of South Broad."

With the support of Mayors Berke and Coppinger and District 7 Councilman Erskine Oglesby, Chattanooga Design Studio's recommendations were released to the public on February 19th, 2018. The plan was formally adopted by City Council on April 10, 2018.

southbroaddistrict.org



City R+D (cont.)

Miller Park

After 3 years of planning and public input, Miller Park construction began in the Summer of 2017. The Studio, in partnership with City of Chattanooga and the RiverCity Company kept a very active role during the construction of Miller Park through 2018. From donor signage, to the landscape and public art rock outcropping, the studio helped facilitate quality urban design throughout the ongoing, ever evolving work. The park officially opened on Friday, September 13, 2018.



Patten Parkway

Patten Parkway historically housed the Chattanooga Market house, built in 1896, which was configured in the tradition common at the time with an approximately 50' wide market building that emphasized space for people. As the parkway evolved into its current-day configuration in the late 1940s the market square was demolished and replaced by the median and dual roadway layout. As we received input on the project from stakeholders and the public, and also as we better understood the space's historical function, a design emerged that better reflects the historic use as a market square.

The design concept centers around a re-creation of the spatial typology of a traditional market structure into a modern-day public square. In this space primary, every day, circulation could happen in the center, with semi-public spaces along the built edges; and a new dense grove of urban trees would provide the canopy. A new public art installation by Future Cities Lab will reinforce specific gathering places within the square. The re-imagined square will accommodate low-speed cars and parking while maximizing the people space. The design also provides the new, full space to be better utilized for special events.

The design team is W.M. Whitaker & Associates, LLC, and Asa Engineering & Consulting, Inc.

Public art was designed by The Studio of Jason Kelly Johnson & Nataly Gattegno, known as Future Cities Lab.



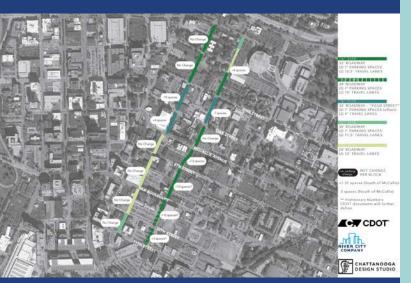


City R+D

2-Way Conversions (Lindsay and Houston Streets)

Mayor Andy Berke's citizen-led Chattanooga Forward Downtown Task Force report from 2014 highlighted several categories of focus to facilitate new ideas for a positive impact on our city. In particular, it called for a renewed focus on the public realm, and more specifically increased safety and improved connectivity in the downtown, highlighting two-way street conversions as one way to achieve this goal. Two-way conversions are also recommended in the City Center Plan. The Chattanooga Department of Transportation (CDOT) completed an engineering study in 2017 which considered converting several one-way streets in downtown to opposing two-way traffic configurations. The study completed by Barge Design Solutions recommends conversion of both Lindsay and Houston Streets, from 11th Street and McCallie Avenue (Phase IA) and McCallie Avenue to 3rd / 4th Streets (Phase IB). The Studio, CDOT and the RiverCity Company have partnered to coordinate the necessary public engagement to complete the study for the Phase 1B portion from McCallie Avenue to 3rd / 4th Streets.

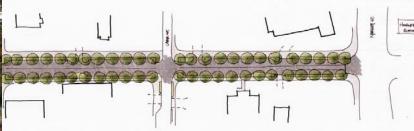




3rd + 4th Street Corridor

The Studio, in partnership with CDOT continued to study the proposed transportation improvements to the 3rd and 4th Street Corridor. The Studio facilitated a block development study to help guide new street pattern + placement. In Mid-September, CDOT received favorable action from the National Environmental Policy Act (NEPA) process and began the full design process.





26th Street

The South Broad District Plan recommends specific street improvements and the stakeholder engagement work from that process indicated 26th Street as a vital East / West linkage. The Studio created a concept plan and in partnership with CDOT have now advanced the work to a funded capital project. During 2018, the Studio helped CDOT secure agreements to bury overhead transmission lines, and reconfigure the street pattern. Ultimately, Phase 1 improvements are expected to stretch between Market and Broad Streets. The fully connected link will provide a 12 foot-wide shared use path that connects Howard High School to the Wheland Foundry Riverwalk trailhead. This work is expected to begin construction in Summer of 2019.

City R+D (cont.)

Innovation District Public Realm Action Plan

In 2018 The Enterprise Center and Chattanooga Design Studio have partnered with GEHL Studio to dive deeper into improvements in the public realm. The work began with a Public Space Public Life Survey, where volunteers and team members observed and recorded how public spaces are used in the Innovation District in the heart of downtown. This work will ultimately culminate in a Public Realm Action Plan that is anticipated to be complete in Spring 2019.

https://chainnovate.com/peopleplaces





CSAS Cancer Children's Hospital UTC Campus SO MLK Brown Academy Mony Hotel Min Terzai Seaboard Farms Blackind Row Battle Academy Utc Street Battle Academy Battle Ac

Welcome to Chattanooga, where your sidewalks (and streets) are the social hubs.

Home of the world's hardest working sidewalks!

University Greenway

In partnership with Trust for Public Land, Chattanooga Design Studio is studying a stretch of rail corridor in the heart of downtown Chattanooga as part of a feasibility study for a nearly 3 mile extension of the existing University Greenway. If executed, this would connect the Medical, University, MLK, Southside, West End, and South Broad districts, several major employers, key development areas, and Riverwalk.

City R+D (cont.)

Neighborhood Pattern Guide (Advocate) myCHAttHouse.com

A central program that the Studio carried forward in 2018 is the on-line Neighborhood Pattern Guide called myCHAttHouse.com. In March, the website was launched with promotional materials, and supportive identity materials. The Studio promoted the guide throughout the community and at the Annual conference of the Congress of New Urbanism. In September, the Studio presented the site at the Neighborhood University Summit which connects with community leaders from 32 neighborhood organizations in Chattanooga. In Mid-May, Eric attended CNU.26 Savannah the 26th annual Congress for the New Urbanism. Eric presented on a panel titled The Recent Evolution of The Pattern Book. The panel was moderated by Macon Toledano, Associate Director, Lyndhurst Foundation. The full panel was comprised of Danny Bivins who is the Senior Public Service Associate at the University of Georgia, and Steve Auterman, who is a Principal at Urban Design Associates. The panel introduced how pattern books can be more useful tools for local governments, nonprofit organizations, and authorities to enhance and create value in existing neighborhoods and

In the Fall, the Studio began a series of 6-month edits to the site, which include new graphic interfaces and new home plans. Moving forward the site will also feature homes with net zero energy strategies.







"Others may look at our neighborhood value in dollars only. Boyce Station residents see the neighborhood as an opportunity to build a stable foundation through access to home ownership. As a leader of the Boyce Station Neighborhood Association, I am asking you to consider your property, an empty lot, as an investment that builds on opportunity for families to invest in a home of their own."

> Ms. Cora Lanier, The Boyce Station Neighborhood Association East Chattanooga

City Institute

Film Friday

Film Friday continued to succeed in 2018 as a Studio monthly public engagement program. Attendance averaged approximately 25 guests. The intimate atmosphere allows the Studio staff and attendees to share a subject matter through film or recorded lecture followed by facilitated discussion. The feedback we receive helps Studio staff understand how community members feel about the subject and builds a stronger relationship with the public. The 2018 film series included topics of affordable housing, housing discrimination, transportation infrastructure, people centric design and suburban sprawl. Film Friday continues to provide the Studio a monthly platform, reminding Chattanoogans that the Studio advocates for open dialogue about issues affecting our city.



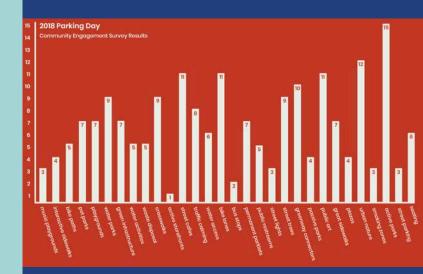


EQUAL

Location: The Edney, Floor 5 1100 Market Street

Friday

When: Friday, June 15th 12-1pm





Parking Day

In 2018, The Studio organized Parking Day, which is an event that for several years had been programmed locally by the RiverCity Company. Given pending future improvements, we determined that the ideal place to host Parking Day would be Patten Parkway. This provided an opportunity to engage with merchants along the parkway and to build a relationship that we will nurture throughout its renovation. More importantly, the event provided a platform to emphasize the importance of Public Open Space. The CDS parklet was outfitted as a living room where we engaged in dialogue with visitors to survey them about what they'd like to see more of in Chattanooga. The winner? Active Parks.

City Institute

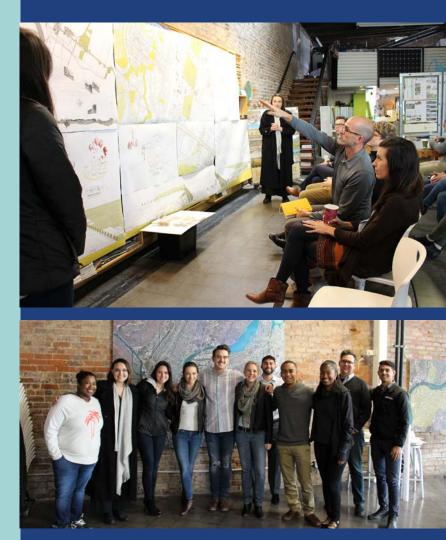
Auburn University School of Architecture, Planning, and Landscape Architecture

In Fall 2018, the Chattanooga Design Studio hosted a fourth-year Auburn University urban architecture studio with its project study area in Chattanooga. Professor David Hinson, FAIA, led the entire fourth-year class for School of Architecture, Planning, and Landscape Architecture. Four full studios were led by professors David Hinson, Mark Blumberg, Kevin Moore, and Amadeu Santacana. The Auburn faculty team worked closely with Eric to identify a site, and students were tasked with confronting physical and social site conditions and designing a mixeduse housing building with an additional public amenity. A total of 63 students designed solutions for a mixeduse development on the American Legion lot stretching between Lindsay and Houston Streets. This lot is slated for pending development and the student work was intended to help explore potential build out scenarios.

A Final Jury was held in Auburn for the 57th Annual Spire Design Competition: The work was juried by architects Robert Siegal of New York; Jennifer Pindyck of Atlanta; Michael LeBlanc of Boston; Eric Myers; along with Auburn alumni Thomas Palmer and Craig Peavy of Chattanooga; and Amanda Loper of Birmingham. The jurors critiqued all of the student projects based upon their urban response, the architectual program, included life safety aspects, structural integration, as well as their integrative design concepts.







The University of Tennessee College of Architecture and Design

In Fall 2018, the Chattanooga Design Studio sponsored a University of Tennessee College of Architecture and Design studio with the study centered in Chattanooga. This was a rare Option Studio format offered to graduate and fifth-year undergraduate students in the architecture program. Professor Kevin Stevens led the Advanced Architectural Design: Thematic Studio with ten students through exploration of two transects through the city: River's Edge and Main Street. The UTK studio students visited Chattanooga twice during the semester for two reviews and a final community reception and exhibition at greenlspaces on December 3. The work remained in Chattanooga as an exhibition of the work was displayed at the downtown Public Library. See more here - LINK

The studio included: Amanda Adedire, Kristia Bravo, Jada Cotton, Ashlin Fox, Katie Hitchcock, Major Morgan, Nathaniel Nally, Logan Notestine, Evan Scaria, Ashley Vevera

City Institute

CIVIQ Rob C. Taylor Lecture Series

We began the year with a branding exercise, hiring 26 Tools llc to help brand and name the lecture series. Caleb Ludwick and his team guided a small group through a workshop that collected brand criteria. Ultimately the series was re-branded and the Studio began referring to the program as: "CIVIQ, a quarterly speaker series honoring Robert Taylor". The series hosted four events and our average attendance was approximately 120 people. In February, Ryan Gravel presented Where We Want to Live, a broad look at infrastructure decisions within cities of tomorrow. In May Charles Marohn known as "Chuck" presented Neighborhoods First and identified strategies for community re-investment at small increments. In August, Veronica Davis presented People Centric Planning a discussion of how to engage people in the long-term decisions of community building. And in November, Florence Williams presented The Nature Fix which addressed the benefits of our connection to the outdoors and to natural settings. See more here - LINK





Chattanooga Urbanists (Curb)

In 2018, CURB's efforts focused on identifying and softening barriers to creative interventions on roadways. As a result, Chattanooga's first two roadway artworks were completed, and CDOT has drafted a policy to facilitate approval of these projects. With funding and participation from CURB, the RiverCity Company commissioned the Artist SEVEN a local muralist, illustrator and designer for a piece installed at a downtown crosswalk on Georgia Avenue. Additionally, AIA and Good Neighbor Network led a linear artwork in East Chattanooga on Wilder Street, which was installed by volunteers and neighborhood residents.

These efforts have advanced the community's understanding of tactical urbanism and have helped promote a lighter, quicker, cheaper method of infrastructure change.

2018 internship program

The 2018 internship program continued in its success with a total of 7 students and young professionals engaged with our ongoing work and leading the charge on new Studio resources such as Cityscapes II and a summer study of the Westside of Chattanooga. Our part-time Spring and Fall cohorts pulled from local talent including UTK architecture graduate Emanuel Huber-Feely, UTC graphic design student Sarah Gibson, Auburn environmental design graduate Alex Drouillard, and UTC graphic design student Emily Ricks. Our full-time summer program employed 3 international students, Georgia Tech architecture student Yiren Zhu, SCAD urban design graduate Neeraja Natarajan and SCAD architecture graduate Yvette de Soto Gallegos. The internship program continues to elevate and bring new ways of thinking to our work while at its best generating new advocates for thoughtful urban design in our community and elsewhere.

"As a graduate Urban Designer, I am fortunate to have worked with Chattanooga Design studio as an intern in the beginning of my career. During the program, Urban design fellow Mr.Hunter Gee, Principal at Smith Gee Studio, Nashville visited our design studio every week to guide us through the process. It was a great opportunity to present our work at Smith Gee studio and reviewed by jury members. We worked as a team with rigor and passion. While being well versed in computer skills, we were also encouraged in hand sketches, periodic site visits, personal interviews with the neighborhood and in depth research from library archives.

This internship gave me confidence and a platform to take invaluable feedback from community advisers of Chattanooga. We interacted with Urban design thinkers during Film Fridays and guest speakers who discussed critical urban design issues around the world. My gratitude to the entire team of CDS for the inexplicable experience with which I have started my own <u>Architecture and Urban design company</u>. "

Neeraja Natarajan

Emanuel

Emanuel Huber-Feely, is a 2017 graduate of the University of Tennessee with a keen interest in urban design and community planning. Emanuel studied at Alvar Aalto University in Helsinki, Finland.

Sarah

Sarah Gibson, joined us as a rising senior at the Unversity of Tennesse at Chattanooga seeking a Bachelor of Fine Art with a concentration in Graphic Design and a minor in Entrepreneurship. She was very interested in how urban planning impacts the way the city functions.

Alex

Alex Drouilard holds a Bachelors of Science in Environmental Design and is working on a Master of Community Planning from Auburn University. Alex finds his drive through "fresh eyes needed to effectively enhance the city."

Emily

Emily joined us as a senior in The University of Tennessee at Chattanooga graphic design program. She values conceptual thinking to validate aesthetic choices and helped the studio with identity and brand graphics for several programs.

'iren

Yiren is originally from China, where her father is an urban planner. While currently focusing on her architectural studies, she brings a sensitive understanding of place making from the scale of buildings to the larger scale of neighborhoods. She holds a B Arch from Suzhou University of Science & Technology, Jiangsu, China, and was seeking a Master of Architecture with 2019 graduation from Georgia Tech.

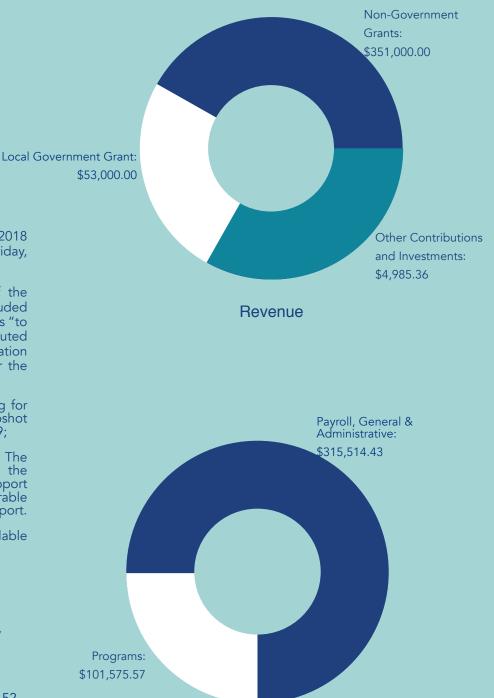
vette

We met Yvette during our trip to SCAD, and followed up with an interview afterwards. Yvette has a passion for community focused design and beautifully illustrates her work. She was a 2018 graduate of Savannah College of Art and Design (SCAD) holding a Bachelor of Architecture degree.

eeraja

We interviewed Neeraja during our visit to SCAD. She is an enthusiastic, delightful person, highly skilled in GIS and representing large scale analysis through urban design thinking. She holds a Bachelor of Architecture degree from Crescent University, Chennai, India and is a 2018 graduate of Savannah College of Art and Design (SCAD) holding a Master of Urban Design degree.

budget + finance summary



Financial Highlights

The Board of Directors approved the 2018 budget at the annual meeting held on Friday, December 8, 2017.

The organization closed 2018 short of the bottom line by \$20,000. The budget included a fairly significant portion of the funding as "to be determined" which ultimately contributed to the shortfall. Overall the organization ended slightly better than projected for the year, but still ended with a loss.

- a small portion of program spending for the Howard project, CURB and Snapshot grant support that will carry into 2019;
- and a significant sub- grant from The Enterprise Center should help the organization pass the public support test, subject to audit, with a favorable classification of that pass-through support.

Additional financial information is available upon request.

- 2018 Budget Revenues: \$421,419
- 2018 Actual Revenues: \$408,985.36
- 2018 Budget Expenditures: \$404,687
- 2018 Actual Expenditures: \$417,090
- Cash on Hand at Year End: \$127,506.52

Expenses

and..... We Moved!

Goodbye 719 Cherry

After 3 years on Cherry Street, the Studio found a new home at the familiar Miller Plaza. Our lease expired June 1, 2018 and the ground floor space at 719 Cherry had finally become viable for a retail tenant. So, on May 24, we moved into Miller Plaza. We will miss the community gathering space, however our new location requires us to seek gathering spaces within the community at-large.





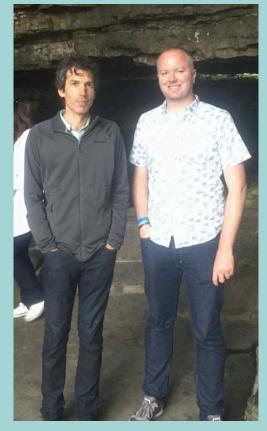


Fond Farewell

In 2018 we also said farewell to the initial staff of the Studio. Roy Wroth was the Design Director and resigned to pursue a local urban design practice. Roy is "an experienced urban designer and a committed community development strategist." One of Roy's memorable contributions was the CityScapes I report.

Ryan Sandwick was an Urban Designer at the Studio and resigned to take a position as a Community Design Specialist at the Community & Economic Development Initiative of Kentucky (CEDIK). One of Ryan's memorable contributions was his coorganizing a 'hip-hop shuttle' celebrating the 25th anniversary of CARTA's electric shuttle program.

We wish them both all the best.



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Form	330	

EXTENDED TO NOVEMBER 15, 2019

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

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

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



Department of the Treasury Internal Revenue Service

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Pa	art I	Summary	VEAGE	<u></u>					
e	1	Briefly describe the organization's mission or most significant activities:							
Governance		DESIGN STUDIO IS TO ENHANCE CHATTANOOGA							
ern	2	Check this box 🕨 🛄 if the organization discontinued its operations or disp		I 1					
200	3				14				
٥ŏ	4	Number of independent voting members of the governing body (Part VI, line 1b			13				
Activities	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		12					
livit	6	Total number of volunteers (estimate if necessary)			0				
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated business taxable income from Form 990-T, line 38	·····		0.				
				Prior Year	Current Year				
ne	8	Contributions and grants (Part VIII, line 1h)		642,978.	548,011.				
Revenue	9	Program service revenue (Part VIII, line 2g)		0. 358.	10,260.				
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			1,221.				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		•••	2,179.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		643,336.	561,671.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		÷ ·	0.				
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		195,837. 0.	243,955.				
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Т. Д	b	Total fundraising expenses (Part IX, column (D), line 25) 9,	437.		226 020				
-		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		362,987.	326,828.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	······	558,824.	570,783.				
	19	Revenue less expenses. Subtract line 18 from line 12		84,512.	-9,112.				
Net Assets or Fund Balances			E	Beginning of Current Year	End of Year				
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	Print/Type preparer's name	Preparer's signature	Date Check PTIN								
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Preparer	Firm's name 🍃 MAULDIN & JENKIN		Firm's EIN 58-0692043								
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May the IRS discuss this return with the preparer shown above? (see instructions)											
832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)											

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2018) CHATTANOOGA DESIGN STUDIO	47-3183435 Page 2
Pa	rt III Statement of Program Service Accomplishments	<u>v</u>
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: THE MISSION OF THE CHATTANOOGA DESIGN STUDIO IS TO ENHAL CHATTANOOGA'S QUALITY OF LIFE BY EDUCATING THE COMMUNIT ADVOCATING FOR AND FACILITATING EXCELLENT URBAN DESIGN.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	P
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.	
4a	(Code:)(Expenses \$283,423. including grants of \$)(Reven CITY R & D: THE DESIGN STUDIO HELPS TO FACILITATE A QUA REALM AND MAINTAINS A CRITICAL EYE ON THE ROLE OF THE P ENVIRONMENT. PROJECTS LIKE MILLER PARK AND PATTEN PARKW. PUBLIC SPACES IN THE HEART OF OUR CITY. THESE PROJECTS BY CITIZEN INPUT AND HAVE TAKEN ENORMOUS COLLABORATION	LITY PUBLIC RIVATE BUILD AY IMPROVE HAVE BEEN DRIVEN
4b	(Code:)(Expenses \$199,903. including grants of \$)(Reven CITY INSTITUTE: THE DESIGN STUDIO ENGAGES STUDENTS AND SEVERAL EVENTS AND ACTIVITIES, INCLUDING SUMMER INTERNS PROJECT-BASED LEARNING AND ACADEMIC EXCHANGES WITH REGIN UNIVERSITIES. THE DESIGN STUDIO ALSO HOLDS REGULAR EVEN FRIDAY FILM SERIES AND URBAN DESIGN FORUMS TO EDUCATE T LARGE, DEVELOPMENT COMMUNITY, AND OTHER ORGANIZATION AND CONCERNING THE VALUE OF URBAN PLANNING AND DESIGN.	ACADEMIA THROUGH HIPS, ONAL TS SUCH AS THE HE PUBLIC AT
4c	(Code:) (Expenses \$) (Reven	ue\$)
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 483,326.	
		Form 990 (2018)

 Form 990 (2018)
 CHATTANOOGA
 DESIGN
 STUDIO

 Part IV
 Checklist of Required Schedules
 STUDIO

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	1	X X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	A	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	•		х
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			х
-	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
-	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		
f	5		х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f		
IZa	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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

Form 990	(2018)
Part V	Sta

018) CHATTANOOGA DESIGN STUDIO Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return 2a 12										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)										
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?										
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			x							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?										
b	b If "Yes," enter the name of the foreign country: ►										
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v							
5a		5a		X X							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b									
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c									
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	0-		x							
L	any contributions that were not tax deductible as charitable contributions?	6a									
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6h									
7	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x							
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b									
b C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10									
v	to file Form 8282?	7c		x							
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10									
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the										
	sponsoring organization have excess business holdings at any time during the year?	8									
9	Sponsoring organizations maintaining donor advised funds.										
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b									
10	Section 501(c)(7) organizations. Enter:										
а	Initiation fees and capital contributions included on Part VIII, line 12 10a										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter:										
	Gross income from members or shareholders 11a										
b	Gross income from other sources (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)										
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
	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.	120									
a	Is the organization licensed to issue qualified health plans in more than one state?	13a									
h	Enter the amount of reserves the organization is required to maintain by the states in which the										
D	organization is licensed to issue qualified health plans										
C	Enter the amount of reserves on hand										
14a		14a		X							
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b									
15 15											
	excess parachute payment(s) during the year?	15		x							
	If "Yes," see instructions and file Form 4720, Schedule N.	_									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х							
	If "Yes." complete Form 4720. Schedule O.										

CHATTANOOGA DESIGN STUDIO

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

Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year 1a 1a 14 1b 1 1 1 1 1 1 1b 1	tion A. Governing Body and Management The the number of vicing members of the governing body at the end of the tax year If there are number of vicing members of the governing body, or if the governing body designed broad authority to a rescuive committee or similar committee, explain in Schedulo 0. In the series of the governing body at the end of the governing body, or if the governing body designed broad authority to a rescuive committee or similar committee, explain in Schedulo 0. In the organization designe control over management duties customanly performed by or under the direct supervision of officers, ritustee, or key employee have a family relationship or a business relationship with any other of the organization have members or stochholders, or of the organization make any significant charges to its governing documents since the prior Form 990 was filed? A war by overnamic docisions of the organization reserved to (or subject to approval by) members, stochholders, or nore members of the governing body? B the organization have members of stochholders, or other persons who had the power to elect or appoint one or nore members of the governing body? B the organization make any significant diversion of the organization's assets? D the organization have members of stochholders, or persons other than the governing body? B the ary officer, director, trustee, or well and of the governing body? B the ary officer, director, trustee, or well and of the governing body? B the ary officer, director, trustee, respect to the approval by) members, stochholders, or persons other than the governing body? B the organization main garderss? D the organization main g	Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1 1b There are multical differences in voting iptich among numbers of the governing body. If the governing the differences in voting iptich among numbers in the governing body. If the governing the difference in voting members included in line 1a, above, who are independent 1 1b Difference 13 1 1 2 Did any officer, furcate, or key employees to a management company or other person? 3 X 3 Did the organization mease are significant changes to its governing body. If the opprecision of officers, directors, or trustees, or key employees to a smangement company or other person? 3 X 3 Did the organization have members, stockholders? 5 X 3 Did the organization have members or stockholders? 6 X 3 Did the organization have members or stockholders? 8 X 4 Did the organization have members or stockholders? 8 X 5 Did the organization have members of the overning body? 8 8 X 9 Each commune of the overning body? 8 X X 9 Each commune of the overning body? 8 X X 9 Did the organization have members of the overning body? 8		Check if Schedule O contains a response or note to any line in this Part VI			X	
1a Enter the number of volting members of the governing body, at the end of the tax year 1a 14 If there are material differences in volting rights among members of the governing body, or if the governing body. 13 b Enter the number of volting members included in line 1a, above, who are independent 1.3 b Enter the number of volting members included in line 1a, above, who are independent 2 c Did any officier, director, trustee, or key employees to a management company or other person? 3 c Did the organization delegate control over management dulies customarily performed by or under the direct supervision of officers, directors, or tustees, or key employees to a management company or other person? 3 c Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members, stockholders, or other persons who had the power to elect or appoint one or more members of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b D Date organization commons of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b d Did the organization have members, stockholders, or other part VI, Secton A, who cannot be reached at the organization members, stockholders, or persons other than the governing body? 7b B Did the organization hav	Enter the number of vicing members of the governing body at the end of the tax year that are an existing difference in vicing rights among members of the governing body, of the governing body delegated troad autionity to an executive committee or similar committee, orginal in Schedule 0. Enter the number of vicing members included in line 1a, above, who are independent D dary officer, director, trustee, or key employees that a family relationship or a business relationship with any other officer, director, trustee, or key employees that a family relationship or a business relationship with any other of officers, directors, or trustees, or key employees to a management company or other person? D dith e organization make any significant charges to this governing documents since the prior Form 990 was filed? S to the organization have members or stockholders, or or other governing body? D dith e organization have members or stockholders, or or other person who had the power to elect or appoint one or more members of the governing body? B dith e organization have members or stockholders, or persons other than the governing body? B dith e organization have members, stockholders, or persons other than the governing body? B dith e organization contemportaneously document the meetings hid or written actions undertaken during the year by the following: The governing body? B dith e organization main mainting address? D dith e organization mainting	1a 1a 14 14 11 thera are marked alternoses to the governing body of the governing body? 2 X 2 Did the organization networks of the governing body of the governing body of the governing body? 3 X 2 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members or the governing body? 3 X 3 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members or the governing body? 3 X 3 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members or the governing body? 3 X 3 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members or stockholders, or other persons who had the governing body? 3 X 3 Did the organization frequenting body? 3 X 3	Sec					
If there are material differences in voting rights among members of the governing body, or if the governing body or under the direct supervision of officers, directors, trustee, or key employees to a significant diversion of the organization become aware during the year of a significant diversion of the organization have members so stockholders, or other persons who had the power to elect or appoint one or more members or the governing body? 3 4 b dth end governing body? 7 5 b dth end governing body? 7 6 b dth end governing body? 7 7 7 7 8 D dth end governing body? 7 9 D dth end governing body? 7 9 D dth end governing body? 7 9 D dth end governing body? 8 9 D dth end governing body? 8 9 D dth end governing body? 8 9 D dth end go	If the are matrixed differences in voting rights among members of the governing body, or if the governing body delegated broad submitty to an executive committee, explain in Schedule 0. 13 In any officer, director, trustee, or key employees have a family relationship or a business relationship with any other officer, directors, or trustee, or key employees to an anagement duties customarily performed by or under the direct supervision of officer, directors, or trustee, or key employees to a management performed by or under the direct supervision of officer, directors, or trustee, or key employees to a significant diversion of the organization species away significant changes to its governing documents since the prior FOM 940 was filed? 2 X Did the organization become away of a significant diversion of the organization's assets? 6 X Did the organization become away displication reserved to (or subject to appoint one or more members or stockholders? 7 X Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons who had the power to elect or appoint one or more members body? 8 X Is there away flight, diversion of the governing body? 8 X X Did the organization categoregies list of TATV (II). Section A, who cannot be reached at the organization's waster policies and procedures governing body before filing the orm? 10 X Did the organization have local chapters, branches, or affiliates? 11 X 10	If there are natival difference in voting optisarinong members of the governing body, or if the governing body 13 2 Define the number of voting members included in line 1a, above, who are independent 13 3 Define the number of voting members included in line 1a, above, who are independent 13 4 Define the number of voting members included on line 1a, above, who are independent 13 5 Define construction, the very employee? 2 X 6 Define construction, the very employee? 3 X 7 Define construction of very employee? 3 X 8 Define construction of very employee? 6 X 7 Define construction bave members or stockholders? 6 X 8 Define construction bave members, stockholders? 7 X 9 A or any governing body? 7 X 9 The governing body? 8a X 8a X 9 Is the argumatization have members, stockholders, or other argumatization have members of the construction when any governing body? 8a X 9 Is the argumatization have bod argumatization reserved to (or subject to approval by) members, stockholders, or parazitation for eace to the t				Yes	No	
If the are material differences in volting rights among members of the governing body, off the governing body. Image: Control of the contro	If the are material differences in voting rights among members of the governing body, or If the governing body delegate body advector the accentive committee or similar committee, explain in Schedule 0. Enter the number of voting members included in line 1a, above, who are independent	there are material afferences in voting rights among members of the governing body, or if the governing body be free the number of voting members included in line 1a, above, who are independent be free the number of voting members included in line 1a, above, who are independent be created and on the interval of the second	1a	Enter the number of voting members of the governing body at the end of the tax year 14				
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in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶TN 18 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) ava for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? If the states with which a copy of this Form 990 is required to be filed ►TN 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ►	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b			16a		X	
exempt status with respect to such arrangements? 16b Section C. Disclosure 17 17 List the states with which a copy of this Form 990 is required to be filed ▶ TN 18 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) ava for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website X Upon request Other (explain in Schedule O)	exempt status with respect to such arrangements? 16b tion C. Disclosure Ist the states with which a copy of this Form 990 is required to be filed ▶TN 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ▶	exempt status with respect to such arrangements? 16b Section C. Disclosure 17 17 List the states with which a copy of this Form 990 is required to be filed ▶ TN 18 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. □ Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶	b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation				
Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ TN 18 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) ava for public inspection. Indicate how you made these available. Check all that apply. Image: Down website Another's website Image: Down website Image: Down request Image: Down request Image: Down request	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶TN 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ▶	 Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶TN 18 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. Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶		in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's				
 17 List the states with which a copy of this Form 990 is required to be filed ► TN 18 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) ava for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website X Upon request □ Other (explain in Schedule O) 	List the states with which a copy of this Form 990 is required to be filed ►TN 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ►	 17 List the states with which a copy of this Form 990 is required to be filed ▶ TN 18 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. ☐ Own website ☐ Another's website X Upon request ☐ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶			16b			
18 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) ava for public inspection. Indicate how you made these available. Check all that apply. Image: Comparison of the compar	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. Own website Another's website Upon request Other (<i>explain in Schedule O</i>) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records	 18 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. Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ► CHATTANOOGA DESIGN STUDIO - 423-664-4837 						
for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records	 for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ►						
Own website Another's website X Upon request Other (explain in Schedule O)	Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ▶	 Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records <u>CHATTANOOGA DESIGN STUDIO - 423-664-4837</u> 	18		s only	availa	able	
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records	 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ► CHATTANOOGA DESIGN STUDIO - 423-664-4837 						
	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records	 statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ► CHATTANOOGA DESIGN STUDIO - 423-664-4837 	<i>.</i> -					
	State the name, address, and telephone number of the person who possesses the organization's books and records	20 State the name, address, and telephone number of the person who possesses the organization's books and records ►	19		l finan	cial		
		CHATTANOOGA DESIGN STUDIO - 423-664-4837						
	-1 = A UPPA NUMERIA - LECTION - CUULDID = A 14 = 66 A = 49 47		20					
CHAMMANOGA DESTGN SMIDTO $- 123-661-1937$				850 MARKET STREET SUITE 206, CHATTANOOGA, TN 37402				

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

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

(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	(do		Pos heck			one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer ar	nd a di	Irecto	or/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	al trus		yee	mpen		(112,1000 11100)		and related
	below	Individual trustee or director	Institutional trustee	2	Key employee	Highest compensated employee	er			organizations
	line)	Indiv	Instit	Officer	Keye	High empl	Former			
(1) ERIC MYERS	50.00									
PRESIDENT		Х		Х				94,150.	0.	5,536.
(2) VIRGINIA ANNE SHARBER	0.00									
DIRECTOR	2.00	Х						0.	0.	0.
(3) ROB TAYLOR	0.00									
DIRECTOR		Х						0.	0.	0.
(4) JIM WILLIAMSON	0.00									
DIRECTOR	2.00	Х						0.	0.	0.
(5) LISA PINCKNEY	0.00									
DIRECTOR	2.00	Х						0.	0.	0.
(6) STACY RICHARDSON	0.00									
DIRECTOR	2.00	Х						0.	0.	0.
(7) CHARITA D ALLEN	0.00									
DIRECTOR	2.00	Х						0.	0.	0.
(8) DAKASHA WINTON	0.00									
DIRECTOR	2.00	X						0.	0.	0.
(9) RICK WOOD	0.00									
SECRETARY	2.00	X						0.	0.	0.
(10) HEIDI HEFFERLIN	0.00									
DIRECTOR	2.00	X						0.	0.	0.
(11) MACON TOLEDANO	0.00									
VICE CHAIR	2.00			Х				0.	0.	0.
(12) KELLY FITZGERALD	0.00									
VICE CHAIR	2.00			х				0.	0.	0.
(13) JEFF PFITZER	0.00									
PAST CHAIR	2.00			х				0.	0.	0.
(14) EHTAN COLLIER	0.00									<u> </u>
CHAIR	2.00			х				0.	0.	0.
		-								
		<u> </u>				<u> </u>				
		-								

	90 (2018) CHATTANO									47-31	183	435	Pa	age 8
Part	VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	more erson) than (is bot) pr/trus	n an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	am	(F) timate iount o other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	s	com fro orga and	oensa om the anizati d relate nizatio	e ion ed
1b S	Sub-total							•	94,150.		0.		5,5	36.
сТ	otal from continuation sheets to Part V otal (add lines 1b and 1c)	II, Section A							0. 94,150.		0.		5,5	0.
2 T	otal number of individuals (including but r compensation from the organization),000 of reportabl				0
3 [Did the organization list any former officer	director. or tru	uste	e. ke	ev er	olan	ovee.	or	highest compensated e	mplovee on	[Yes	No
li	ne 1a? If "Yes," complete Schedule J for s or any individual listed on line 1a, is the su	uch individual		· · · · · · ·	· ·····	·						3		Х
а	ind related organizations greater than \$15 Did any person listed on line 1a receive or	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J	for such individual		n	4		X
r	endered to the organization? If "Yes," con	-				-			-			5		X
	on B. Independent Contractors Complete this table for your five highest co	mpensated inc	depe	ende	ent c	onti	racto	ors 1	that received more than	\$100,000 of corr	pens	ation f	rom	
t	he organization. Report compensation for (A)					vith	or w	ithiı	(B)			(C		
	Name and business	address	N	ONE	5				Description of s	ervices	C	omper	isatioi	1
	otal number of independent contractors (•	ot li	mite	d to		se lis 0	stec	d above) who received n	nore than				

Form	n 990 (i	2018) CHATT	ANOOGA D	ESIGN ST	UDIO		47-3183	435 Page 9
Pa	rt VII	I Statement of Rever	nue					
		Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Gra	b	Membership dues	1b					
ts, An		Fundraising events						
Gif		Related organizations		<u> </u>				
Sins,		Government grants (contribut		53,000.				
utic	f	All other contributions, gifts, gran		105 011				
Contributions, Gifts, Grants and Other Similar Amounts	-	similar amounts not included abor		495,011.				
Con		Noncash contributions included in lines Total. Add lines 1a-1f			548,011.			
<u> </u>				Business Code				
e	2 a	URBAN STUDY		541900	10,260.	10,260.		
e rvic	b							
Sel	c							
am	d							
Program Service Revenue	е							
ď	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f			10,260.			
	3	Investment income (including			1 2 2 1			1 2 2 1
		other similar amounts)			1,221.			1,221.
	4	Income from investment of tax						
	5	Royalties	(i) Real	(ii) Personal				
	6 2	Gross rents		(II) Personal				
		Less: rental expenses						
		Rental income or (loss)						
				►				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)		····· ►				
onu	8 a	Gross income from fundraising including \$						
evel		contributions reported on line						
Other Revenue		Part IV, line 18	-					
the	b	Less: direct expenses						
0		Net income or (loss) from func		►				
		Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		····· •				
	10 a	Gross sales of inventory, less						
	h	and allowances						
		Less: cost of goods sold						
	C	Net income or (loss) from sale Miscellaneous Revenu		Business Code				
	11 a	OTHER INCOME	0	900099	2,179.	2,179.		
	b				,	,		
	с							
	d	All other revenue						
	е	Total. Add lines 11a-11d			2,179.			
	12	Total revenue. See instructions			561,671.	12,439.	0.	1,221.

Form 990 (2018)	CHATTANOOGA	DESIGN	STUDIO	47				
Part IX Statement of Functional Expenses								
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).								

Do not include	Check if Schedule O contains a respons amounts reported on lines 6b, I 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	other assistance to domestic organizations tic governments. See Part IV, line 21			general expenses	
2 Grants an	d other assistance to domestic s. See Part IV, line 22				
3 Grants an organizati	d other assistance to foreign ons, foreign governments, and foreign s. See Part IV, lines 15 and 16				
4 Benefits p	paid to or for members				
	ation of current officers, directors, and key employees	94,150.	69,096.	18,830.	6,224
6 Compensation Com	tion not included above, to disqualified s defined under section 4958(f)(1)) and scribed in section 4958(c)(3)(B)				
	aries and wages	113,332.	90,666.	22,666.	
	an accruals and contributions (include				
section 40	I(k) and 403(b) employer contributions)	2,564.	1,974.	513.	77
9 Other em	oloyee benefits	17,605.	13,556.	3,521.	528
10 Payroll tax	kes	16,304.	12,554.	3,261.	489
11 Fees for s	ervices (non-employees):				
a Managem	ent				
b Legal					
c Accountir	ng	2,118.		2,118.	
d Lobbying					
	al fundraising services. See Part IV, line 17				
	nt management fees				
	ine 11g amount exceeds 10% of line 25,	00 000	2 . 0.0.0	16.006	500
	amount, list line 11g expenses on Sch 0.)	20,386.	3,000.	16,886.	500
	g and promotion	750.	712.	30.	8
	benses	20,138.	17,927.	1,886.	325
	n technology				
		22 014	16 210	E 410	1 005
	су	22,814.	16,319.	5,410.	1,085 23
		2,265.	2,151.	91.	23
	of travel or entertainment expenses deral, state, or local public officials				
19 Conference	ces, conventions, and meetings				
20 Interest		761.		761.	
21 Payments	to affiliates				
22 Depreciat	ion, depletion, and amortization	11,193.	10,633.	448.	112
	·	2,327.	662.	1,599.	66
above. (Lis 24e amoun amount, lis	nses. Itemize expenses not covered t miscellaneous expenses in line 24e. If line t exceeds 10% of line 25, column (A) t line 24e expenses on Schedule 0.)				
a PROGR	AM SERVICE EXPENSE	244,076.	244,076.		
b					
c					
d					
e All other e	· · · · · · · · · · · · · · · · · · ·		402 200		0 400
	ional expenses. Add lines 1 through 24e	570,783.	483,326.	78,020.	9,437
	Complete this line only if the organization				
	column (B) joint costs from a combined				
	I campaign and fundraising solicitation.				
Check here	if following SOP 98-2 (ASC 958-720)				Form 990 (20 ⁻

Net Assets or Fund Balances

27

28

29

30

31

32

33

34

complete lines 27 through 29, and lines 33 and 34.

and complete lines 30 through 34.

Unrestricted net assets

Temporarily restricted net assets

Capital stock or trust principal, or current funds

Total net assets or fund balances

Permanently restricted net assets
Organizations that do not follow SFAS 117 (ASC 958), check here

Total liabilities and net assets/fund balances

CHATTANOOGA DESIGN STUDIO

47-3183435 Page 11

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			180,576.	1	97,027.
	2	Savings and temporary cash investments				2	30,480.
	3	Pledges and grants receivable, net				З	
	4	Accounts receivable, net				4	178,122.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation Part II of Schedule L				5	
	6	Loans and other receivables from other disguali					
		section 4958(f)(1)), persons described in section		,			
		employers and sponsoring organizations of sect	•	•			
ŝ		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	84,701.			
	b	Less: accumulated depreciation		33,601.	22,083.	10c	51,100.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line -				12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,964.	15	3,005.
	16	Total assets. Add lines 1 through 15 (must equ			204,623.	16	359,734.
	17	Accounts payable and accrued expenses			10,319.	17	145,811.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
iab.		Complete Part II of Schedule L		·····		22	24 080
-	23	Secured mortgages and notes payable to unrela	ated th	rd parties		23	34,970.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 1 7-24	. Complete Part X of	C 040		
		Schedule D		······ -	6,240.	25	100 701
	26	Total liabilities. Add lines 17 through 25	<u></u>		16,559.	26	180,781.
		Organizations that follow SFAS 117 (ASC 958	s), cheo	k here ► 🖾 and			

359,734. Form **990** (2018)

178,953.

168,953.

10,000.

188,064.

188,064.

204,623.

27

28 29

30 31

32

33

34

Form	990 (2018) CHATTANOOGA DESIGN STUDIO	47-	3183435	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			71.
2	Total expenses (must equal Part IX, column (A), line 25)	2	570),7	83.
3	Revenue less expenses. Subtract line 2 from line 1	3	- 9),1	12.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	188	3,0	64.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			1.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	178	3,9	53.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,		
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			200	L

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form	990	or	990-	EZ)
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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-FZ

Attach to Form 550 of Form 550-LZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

2018
Open to Public Inspection

OMB No. 1545-0047

Employer identification number 3193/35

L

			SIGN STUDIO					7-3183435		
Part	Reason for Public	Charity Status (A	All organizations must co	omplete th	is part.) Se	ee instructions	S.			
The org	anization is not a private found	lation because it is: (For lines 1 through 12, c	heck only	one box.)					
1	A church, convention of ch	urches, or associatio	on of churches described	d in sectio	on 170(b)([.]	1)(A)(i).				
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3	A hospital or a cooperative	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4	A medical research organiz	ation operated in co	njunction with a hospital	described	d in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,		
	city, and state:									
5	An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental u	ınit descrik	bed in		
	section 170(b)(1)(A)(iv). (Complete Part II.)									
6	A federal, state, or local go	vernment or governn	nental unit described in s	section 17	70(b)(1)(A)	(v).				
7 X	An organization that norma	Illy receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in		
	section 170(b)(1)(A)(vi). (C	omplete Part II.)								
8	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Parl	t II.)						
9	An agricultural research or	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	unction with a	land-grant	college		
	or university or a non-land-	grant college of agric	ulture (see instructions).	Enter the	name, city	y, and state of	the colleg	le or		
	university:									
10	An organization that norma	Illy receives: (1) more	than 33 1/3% of its sup	port from	contributi	ons, members	hip fees, a	and gross receipts from		
	activities related to its exer	npt functions - subje	ct to certain exceptions,	and (2) no	o more tha	n 33 1/3% of	its suppor	t from gross investment		
	income and unrelated busi	ness taxable income	(less section 511 tax) fro	om busine	esses acqu	ired by the or	ganization	after June 30, 1975.		
	See section 509(a)(2). (Co	mplete Part III.)								
11 📙	An organization organized	and operated exclus	ively to test for public sa	ifety. See	section 50	09(a)(4).				
12	An organization organized	and operated exclus	ively for the benefit of, to	perform t	the function	ons of, or to ca	arry out the	e purposes of one or		
	more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 5	6 09(a)(3). (Check the box in		
-	lines 12a through 12d that	describes the type o	f supporting organizatio	n and com	nplete line	s 12e, 12f, and	d 12g.			
a	Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported or	ganization(s), t	ypically by	/ giving		
	the supported organization		• • • •	a majority (of the dire	ctors or truste	es of the s	supporting		
Г	organization. You must o	-								
bι	Type II. A supporting org	-				-		-		
	control or management of			ame perso	ons that co	ontrol or mana	ge the sup	ported		
Г	organization(s). You mus									
c L	Type III functionally inte						ly integrate	ed with,		
. [its supported organizatio									
d L	Type III non-functionally		• • •				-			
	that is not functionally int			•		-	a an attent	iveness		
. [requirement (see instruct		-							
eL	Check this box if the orgation functionally integrated, o					а турет, туре	п, туре п			
f E	nter the number of supported				zation.					
	rovide the following information	•	d organization(s)							
<u> </u>	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	monetary	(vi) Amount of other		
	organization		(described on lines 1-10 above (see instructions))	Yes	ing document? No	support (see in	structions)	support (see instructions)		
			above (see instructions)							
Total						L		L		

Schedule A (Form 990 or 990-EZ) 2018 CHATTANOOGA DESIGN STUDIO

47-3183435 Page 2

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.)

See	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")			226,018.	642,979.	548,011.	1,417,008.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3			226,018.	642,979.	548,011.	1,417,008.		
5				-					
-	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,								
							1 056 336		
~							1,056,336. 360,672 .		
	Public support. Subtract line 5 from line 4.						500,072.		
		() 001 ((1) 0015	() 0010	(1) 0017	() 0040	(0 T +)		
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016 226,018.	(d) 2017 642,979.	(e)2018 548,011.	(f) Total		
-	Amounts from line 4			220,010.	042,979.	540,011.	1,417,008.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,				250	1 001	1		
	and income from similar sources \dots			25.	358.	1,221.	1,604.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)					2,179.	2,179.		
11	Total support. Add lines 7 through 10						1,420,791.		
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	10,260.		
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)			
	organization, check this box and stop	here			-		X		
Se	ction C. Computation of Publi	ic Support Pe	rcentage						
14	Public support percentage for 2018 (li	ine 6, column (f) d	ivided by line 11,	column (f))		14	%		
	Public support percentage from 2017		•			15	%		
	33 1/3% support test - 2018. If the o					nore, check this bo	x and		
	stop here. The organization qualifies								
b	33 1/3% support test - 2017. If the o								
~	and stop here. The organization quali								
17a	10% -facts-and-circumstances test								
110									
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b	10% -facts-and-circumstances test	-							
	more, and if the organization meets th								
	organization meets the "facts-and-circ								
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 🕨								

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 CHATTANOOGA DESIGN STUDIO Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed below, please complete Part II.)

	Clion A. Fublic Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 20	18 (f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
2	•								
3	Gross receipts from activities that								
	are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								
	ization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5								
	Amounts included on lines 1, 2, and								
	3 received from disgualified persons								
t	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								
c	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
	ction B. Total Support				1				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 20	18 (f) Total		
	Amounts from line 6								
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital								
13	assets (Explain in Part VI.)								
	First five years. If the Form 990 is for	the organization'	s first, second. thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3)	organization.		
	check this box and stop here	0		, ,	,	()()			
Se	ction C. Computation of Publ						······		
	Public support percentage for 2018 (I			column (f))		15	%		
16	Public support percentage from 2017					16	<u> </u>		
	ction D. Computation of Inves						/0		
	Investment income percentage for 20			ne 13 column (fi)		17	%		
						18	<u> </u>		
195	9a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
Ł	more than 33 1/3%, check this box as 33 1/3% support tests - 2017. If the						▶		
	line 18 is not more than 33 1/3%, che								
20	Private foundation. If the organizatio								

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

16

10b

Schedule A (Form 990 or 990-EZ) 2018 CHATTANOOGA DESIGN STUDIO Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	•			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
-	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	•		
<u></u>	supported organizations played in this regard.	3		
-	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	•		
а	The organization satisfied the Activities Test. <i>Complete</i> line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	L The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inside	ructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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 in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
b		50		
5	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	Зb		
	or its supported organizations: in res, describe in Fart VI the fole played by the organization in this regard.	00		

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Schedule A (Form 990 or 990-EZ) 2018 CHATTANOOGA DESIGN STUDIO Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Section A - Adjusted	I Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term	capital gain	1		
2 Recoveries of p	rior-year distributions	2		
3 Other gross inc	ome (see instructions)	3		
4 Add lines 1 thro	bugh 3	4		
5 Depreciation ar	nd depletion	5		
6 Portion of oper	ating expenses paid or incurred for production or			
collection of gro	oss income or for management, conservation, or			
maintenance of	property held for production of income (see instructions)	6		
7 Other expenses	s (see instructions)	7		
	ncome (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimur	n Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair	narket value of all non-exempt-use assets (see			
instructions for	short tax year or assets held for part of year):			
a Average month	ly value of securities	1a		
b Average month	ly cash balances	1b		
c Fair market valu	e of other non-exempt-use assets	1c		
d Total (add lines	a, 1b, and 1c)	1d		
e Discount claim	ed for blockage or other			
factors (explain	in detail in Part VI):			
2 Acquisition inde	ebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2		3		
4 Cash deemed l	neld for exempt use. Enter 1-1/2% of line 3 (for greater amount	,		
see instructions	5)	4		
5 Net value of no	n-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 b	y .035	6		
7 Recoveries of p	rior-year distributions	7		
8 Minimum Asse	t Amount (add line 7 to line 6)	8		
Section C - Distribu	table Amount			Current Year
1 Adjusted net in	come for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of li	ne 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 imp	osed in prior year	5		
	Mount. Subtract line 5 from line 4, unless subject to			
	porary reduction (see instructions)	6		
	re if the current year is the organization's first as a non-functio	nally integrat	ted Type III supporting or	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 CHATTANOOGA DESIGN STUDIO

1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (ii) Underdistributions	rent Year
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (ii) Underdistributions Distribution Allocations (see instructions) Distributions	
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4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions	
5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distribution Allocations (see instructions)	
6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distribution Allocations (see instructions)	
7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Section E - Distribution Allocations (see instructions)	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) Section E - Distribution Allocations (see instructions)	
(provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Section E - Distribution Allocations (see instructions)	
9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Distributions	
10 Line 8 amount divided by line 9 amount (i) (ii) Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Distributions	
(i) (ii) Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Dist	
Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Dist	
	(iii) tributable unt for 2018
1 Distributable amount for 2018 from Section C, line 6	
2 Underdistributions, if any, for years prior to 2018 (reason-	
able cause required- explain in Part VI). See instructions.	
3 Excess distributions carryover, if any, to 2018	
a From 2013	
b From 2014	
c From 2015	
d From 2016	
e From 2017	
f Total of lines 3a through e	
g Applied to underdistributions of prior years	
h Applied to 2018 distributable amount	
i Carryover from 2013 not applied (see instructions)	
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.	
4 Distributions for 2018 from Section D,	
line 7: \$	
a Applied to underdistributions of prior years	
b Applied to 2018 distributable amount	
c Remainder. Subtract lines 4a and 4b from 4.	
5 Remaining underdistributions for years prior to 2018, if	
any. Subtract lines 3g and 4a from line 2. For result greater	
than zero, explain in Part VI. See instructions.	
6 Remaining underdistributions for 2018. Subtract lines 3h	
and 4b from line 1. For result greater than zero, explain in	
Part VI. See instructions.	
7 Excess distributions carryover to 2019. Add lines 3j	
and 4c.	
8 Breakdown of line 7:	
a Excess from 2014	
b Excess from 2015	
c Excess from 2016	
d Excess from 2017	
e Excess from 2018	

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	(Form 990 or 990-EZ) 2018 CHATTANOOGA	DESIGN	STUDIO		47-3183435 Page 8
Part VI	Supplemental Information. Provide the ex Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, line 1; Part IV, Section D, lines 2 and 3; Part IV, Se Section D, lines 5, 6, and 8; and Part V, Section E, (See instructions.)	planations red 9a, 9b, 9c, 11 ction E, lines 1	quired by Part a, 11b, and 11 c, 2a, 2b, 3a, a	c; Part IV, Section B, lines and 3b; Part V, line 1; Part	or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
	· · · · ·				

Department of the Treasury

(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. o to www.irs.gov/Form990 for instructions and the latest informat

d the letest information



Interna						
Nam	e of the organization CHATTANOOGA DESIGN	STUDIO	Employer identification number 47-3183435			
Pa	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in	-				
	are the organization's property, subject to the organization's					
6	Did the organization inform all grantees, donors, and donor a					
	for charitable purposes and not for the benefit of the donor of					
Pa		appization answard "Vac" on Form 000 D				
1		-				
	Purpose(s) of conservation easements held by the organizat		rically important land area			
	Protection of natural habitat	Preservation of a certif				
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form c	f a conservation easement on the last			
	day of the tax year.		Held at the End of the Tax Year			
а	Total number of conservation easements		2a			
с	Number of conservation easements on a certified historic str	ructure included in (a)	2c			
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	re			
	listed in the National Register		2d			
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization during the tax			
	year ►					
4	Number of states where property subject to conservation ea					
5	Does the organization have a written policy regarding the pe					
•	violations, and enforcement of the conservation easements					
6	Staff and volunteer hours devoted to monitoring, inspecting,	, nandling of violations, and enforcing cons	ervation easements during the year			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and onforcing consonvat	ion assemants during the year			
'	S	aling of violations, and enforcing conservat	on easements during the year			
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(ר)(4)(B)(i)			
-	and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense	statement, and balance sheet, and			
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes t	he organization's accounting for			
_	conservation easements.					
Pa	rt III Organizations Maintaining Collections o	of Art, Historical Treasures, or Ot	her Similar Assets.			
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.				
1a	If the organization elected, as permitted under SFAS 116 (As					
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtheran	ce of public service, provide, in Part XIII,			
	the text of the footnote to its financial statements that descr					
b	If the organization elected, as permitted under SFAS 116 (AS					
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pub	lic service, provide the following amounts			
	relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1		N			
2	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre	asuros, or other similar assets for financial				
2	the following amounts required to be reported under SFAS 1		gain, provide			

b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 832051 10-29-18

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

\$ ►

\$ ►

Schedule D (Form 990) 2018

Sche	dule D (Form 990) 2018 CHATTAN	OOGA DESIG	N ST	UDIO			47	-31	83435	5 Page 2
Par	t III Organizations Maintaining C	Collections of A	rt, Hist	torical Tr	easures, c	or Othe	r Similar	Asse	ts (contin	ued)
3	Using the organization's acquisition, access	ion, and other record	ds, checl	< any of the	following tha	t are a sig	gnificant use	of its	collection	items
	(check all that apply):									
а	Public exhibition	c			hange progra					
b	Scholarly research	e		Other						
С	Preservation for future generations									
4	Provide a description of the organization's c							in Par	t XIII.	
5	During the year, did the organization solicit of								7	
Der	to be sold to raise funds rather than to be m								Yes	└── No
Par	t IV Escrow and Custodial Arran	-	ete if the	organizatio	n answered '	'Yes" on I	Form 990, P	art IV,	line 9, or	
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod								7.	
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the to	bliowing	able:					A	
	De viewie v balance						4		Amount	
	Beginning balance									
	Additions during the year									
e f	Distributions during the year									
	Ending balance Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII									
Par										
		(a) Current year		rior year			d) Three years	s back	(e) Four	vears back
1a	Beginning of year balance			ner year	(•)				(-)	
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
с	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	at are held a	nd administe	red for th	e organizati	on	_	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	ired on S	chedule R?					3b	
4	Describe in Part XIII the intended uses of the		owment	funds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere									
	Description of property	(a) Cost or c		(b) Cost		• •	cumulated		(d) Book	value
		basis (investi	ment)	basis ((other)	dep	reciation	-		
	Land							_		
	Buildings				0 000		0 0 0 1			
	Leasehold improvements				0,209.		$\frac{2,931}{20,670}$			<u>,278.</u>
	Equipment			4	4,492.		30,670	•	13	8,822.
	Other							_	E 1	100
Total	. Add lines 1a through 1e. (Column (d) must e	equal ⊢orm 990, Part	X, colur	nn (B), lin <u>e</u> 1	UC.)	<u></u>	🕨			.,100.

Schedule D (Form 990) 2018

Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	

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

Schedule D (Form 990) 2018

Sche	dule D (Form 990) 2018 CHATTANOOGA DESIGN STUDIO		47-31834	35 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Rev		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.		
1	Total revenue, gains, and other support per audited financial statements		1 5	61,672.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			61,672.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			61,672.
Pa	t XII Reconciliation of Expenses per Audited Financial Stater	nents With Ex	penses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			
1	Total expenses and losses per audited financial statements		1 5	70,783.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2 b		
С	Other losses	2 c		
d	Other (Describe in Part XIII.)	2d		_
е	Add lines 2a through 2d			0.
3	Subtract line 2e from line 1			70,783.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		_
с	Add lines 4a and 4b			0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5 5	70,783.
Pa	rt XIII Supplemental Information.			

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

PART X, LINE 2:

THE ORGANIZATION ACCOUNTS FOR INCOME TAXES IN ACCORDANCE WITH INCOME TAX
ACCOUNTING GUIDANCE IN ASC TOPIC 740. THE ORGANIZATION FOLLOWS THE
STATUTORY REQUIREMENTS FOR ITS INCOME TAX ACCOUNTING AND GENERALLY AVOIDS
RISKS ASSOCIATED WITH POTENTIALLY PROBLEMATIC TAX POSITIONS THAT MAY BE
CHALLENGED UPON EXAMINATION. MANAGEMENT BELIEVES ANY LIABILITY RESULTING
FROM TAXING AUTHORITIES IMPOSING ADDITIONAL INCOME TAXES FROM ACTIVITIES
DEEMED TO BE UNRELATED TO THE ORGANIZATION'S NON-TAXABLE STATUS WOULD NOT
HAVE A MATERIAL EFFECT ON THE ORGANIZATION'S FINANCIAL STATEMENTS. WITH
FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO TAX EXAMINATIONS
BY TAX AUTHORITIES FOR YEARS BEFORE 2015.

Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

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

OMB No. 1545-0047

Name of the organization CHATTANOOGA DESIGN STUDIO Employer identification number 47-3183435

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

EDUCATING THE COMMUNITY ABOUT, ADVOCATING FOR AND FACILITATING

EXCELLENT URBAN DESIGN.

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

AN ELECTRONIC COPY OF FORM 990 WAS SENT TO EACH BOARD MEMBER.

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

EACH BOARD MEMBER IS REQUIRED TO REVIEW AND AFFIRM COMPLIANCE WITH THE

CONFLICT OF INTEREST POLICY ANNUALLY VIA SUBMISSION AT A BOARD MEETING.

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

THE EXECUTIVE COMMITTEE REVIEWS PERFORMANCE AND COMPENSATION OF THE

EXECUTIVE DIRECTOR AND STAFF COMPENSATION AS PART OF THE BUDGET REVIEW

PROCESS.

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

BUCK GENTRY (423)400-8366, 630 BARTON AVENUE, CHATTANOOGA, TN 37405

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

THE ORGANIZATION MAKES DOCUMENTS AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ROUNDING

FORM 990, PART XI, LINE 2C

1.

Schedule	\cap	Earm	000	or	000	E7 \	(<u>201</u>	0
Schedule	\mathbf{U}	FOUL	990	Or	990-	EZ)	(201	0)

Name of the organization

CHATTANOOGA DESIGN STUDIO

Page 2 Employer identification number 47-3183435

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ASSUMES

RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS.