



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2009

Open to Public

Inspection

A For the 2009 calendar year, or tax year beginning

07/01, 2009, and ending

06/30, 2010

B Check if applicable

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization **MID-AMERICA ARTS ALLIANCE**

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

2018 BALTIMORE

City or town, state or country, and ZIP + 4

KANSAS CITY, MO 64108

F Name and address of principal officer **MARY KENNEDY MCCABE**

KANSAS CITY, MO 64108

D Employer identification number

23-7303693

E Telephone number

(816) 421-1388

G Gross receipts \$ 4,214,123.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527**J** Website: ▶ WWW.MAAA.ORG**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 1973 **M** State of legal domicile MO**Part I** Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities ENSURING ACCESS TO HIGH QUALITY ARTS, CULTURAL, AND TRAINING OPPORTUNITIES BY CREATING AND DELIVERING PROGRAMS TO ORGANIZATIONS ACROSS THE REGION.		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	48
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	48
	5	Total number of employees (Part V, line 2a)	5	27
	6	Total number of volunteers (estimate if necessary)	6	55
	Revenue	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a
7b		Net unrelated business taxable income from Form 990-T, line 34	7b	
8		Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9		Program service revenue (Part VIII, line 2g)	3,920,963.	3,796,967.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	742,504.	396,423.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,876.	14,298.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,821.	5,522.
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,665,412.	4,213,210.
14		Benefits paid to or for members (Part IX, column (A), line 4)	495,806.	866,997.
Expenses		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,509,067.	1,507,890.
	16b	Total fundraising expenses, Part IX, column (D), line 25) ▶ 244,143.	20,335.	737.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,672,380.	1,376,070.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	3,697,588.	3,751,694.
	19	Revenue less expenses Subtract line 18 from line 12	967,824.	461,516.
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Year
21		Total liabilities (Part X, line 26)	4,583,304.	4,969,736.
22		Net assets or fund balances Subtract line 21 from line 20	2,256,294.	2,143,131.

Part II Signature Block

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

Sign Here ▶ *[Signature]* Date 14-22-11

Signature of officer

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ *[Signature]* Date 3/4/11

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ CBIZ MHM, LLC 11440 TOMAHAWK CREEK PARKWAY LEAWOOD, KS 66211

Check if self-employed ☐

Preparer's identifying number (see instructions) ▶ 000638200

EIN ▶ 34-1874260

Phone no ▶ 913.234.1000

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. *

Form 990 (2009)

SCANNED MAY 16 2011

JSA
9E1010 3 000

90056W A10P 2/9/2011 5:03:19 PM V 09-9.1

PAGE 1

917
24

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

ENSURING ACCESS TO HIGH QUALITY ARTS, CULTURAL, AND TRAINING
OPPORTUNITIES BY CREATING AND DELIVERING PROGRAMS TO ORGANIZATIONS
ACROSS THE REGION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,544,118. including grants of \$ 304,334.) (Revenue \$ 360,963.)
THE VISUAL ARTS AND HUMANITIES PROGRAM BROUGHT 145 EXHIBITIONS TO
110 CITIES IN 35 STATES, SERVING 498,683 PEOPLE.

4b (Code:) (Expenses \$ 807,529. including grants of \$ 562,663.) (Revenue \$ 12,440.)
THE PERFORMING ARTS PROGRAM PROVIDED GRANTS IN SUPPORT OF 2,564
PERFORMING ARTISTS, PRESENTING A TOTAL OF OF 322 PUBLIC PROGRAMS
AND 620 EDUCATIONAL ACTIVITIES. A TOTAL OF 275,390 PEOPLE ACROSS
6 STATES WERE SERVED BY THESE PROGRAMS.

4c (Code:) (Expenses \$ 431,186. including grants of \$ 0.) (Revenue \$ 28,542.)
THE PROFESSIONAL DEVELOPMENT PROGRAM PROVIDED A GOVERNANCE
TRAINING PROGRAM FOR 1,060 STAFF AND VOLUNTEERS OF 80 MUSEUMS
THROUGHOUT ARKANSAS, MISSOURI, NEBRASKA AND TEXAS.

4d Other program services. (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 2,782,833.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	X	
9 Did the organization report an amount in Part X, line 21; 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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
• 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.		
• 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.		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12 A Was the organization included in consolidated, independent audited financial statement for the tax year?	Yes	No
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		X
14 a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		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		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		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		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Form 990 (2009)

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>		X
24 a 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>	X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		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? <i>If "Yes," complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		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? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	28	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
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	27	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, 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	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	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:		
a	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)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Form 990 (2009)

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

	Yes	No
1a Enter the number of voting members of the governing body	1a	48
b Enter the number of voting members that are independent	1b	48
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► KIMBERLY HEIN 2018 BALTIMORE KANSAS CITY, MO 64108

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."

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

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

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

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
TERRY FERGUSON CHAIRPERSON	3.00	X		X				0.	0.	0.
SUZANNE WISE VICE CHAIRPERSON	1.00	X		X				0.	0.	0.
DON MUNRO SECRETARY	1.00	X		X				0.	0.	0.
KEN FERGESON TREASURER	1.00	X		X				0.	0.	0.
ED CLIFFORD DIRECTOR	1.00	X						0.	0.	0.
GARBO HEARNE DIRECTOR	1.00	X						0.	0.	0.
DORTHY MORRIS DIRECTOR	1.00	X						0.	0.	0.
JOY PENNINGTON DIRECTOR	1.00	X						0.	0.	0.
SHIRLEY PETERSON DIRECTOR	1.00	X						0.	0.	0.
KEITH ASHCRAFT DIRECTOR	1.00	X						0.	0.	0.
LLEWELLYN CRAIN DIRECTOR	1.00	X						0.	0.	0.
CAROLYN DILLON DIRECTOR	1.00	X						0.	0.	0.
JOHN DIVINE DIRECTOR	1.00	X						0.	0.	0.
ANN GARVEY DIRECTOR	1.00	X						0.	0.	0.
DONALD A. JOHNSTON DIRECTOR	1.00	X						0.	0.	0.
CARL MCCAFFREE DIRECTOR	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JUDITH SABATINI DIRECTOR	1.00	X						0.	0.	0.
SALLY BAIRD DIRECTOR	1.00	X						0.	0.	0.
DOUG FREED DIRECTOR	1.00	X						0.	0.	0.
JOAN HORAN DIRECTOR	1.00	X						0.	0.	0.
NANCY LEE KEMPER DIRECTOR	1.00	X						0.	0.	0.
NANCY S. KRANZBERG DIRECTOR	1.00	X						0.	0.	0.
JOAN MARKOW DIRECTOR	1.00	X						0.	0.	0.
THOMAS D. PAWLEY, III DIRECTOR	1.00	X						0.	0.	0.
NOLA RUTH DIRECTOR	1.00	X						0.	0.	0.
BEVERLY STROHMEYER DIRECTOR	1.00	X						0.	0.	0.
MARIAN ANDERSEN DIRECTOR	1.00	X						0.	0.	0.
J. ROBERT DUNCAN DIRECTOR	1.00	X						0.	0.	0.
RUTH H. KEENE DIRECTOR	1.00	X						0.	0.	0.
1b Total CONTINUED AT SCHEDULE J-2								205,644.	0.	26,759.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **1**

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

23-7303693

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b	410,990.			
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	2,565,830.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	820,147.			
	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f		3,796,967.			
Program Service Revenue	2a	EXHIBITION FEES	Business Code	900099	360,983.	360,983.	
	b	SPECIAL PROJECTS		900099	23,000.	23,000.	
	c	REGISTRATION FEES		900099	12,440.	12,440.	
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			396,423.		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			15,211.	
4		Income from investment of tax-exempt bond proceeds			0.		
5		Royalties			0.		
			(i) Real	(ii) Personal			
6a		Gross Rents					
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)			0.		
			(i) Securities	(ii) Other			
7a		Gross amount from sales of assets other than inventory		0.			
b		Less cost or other basis and sales expenses		913.			
c		Gain or (loss)		-913.			
d		Net gain or (loss)			-913.		-913.
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events			0.		
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c	Net income or (loss) from gaming activities			0.			
10a	Gross sales of inventory, less returns and allowances	a					
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory			0.			
	Miscellaneous Revenue	Business Code					
11a	MISCELLANEOUS REVENUE		900099	5,522.	5,522.		
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d			5,522.			
12	Total Revenue. See instructions			4,213,210.	401,945.	14,298.	

Form **990** (2009)

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . .	866,997.	866,997.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0.			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	237,747.		202,986.	34,761.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	0.			
7	Other salaries and wages	1,022,557.	654,171.	238,581.	129,805.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	67,207.	40,022.	20,182.	7,003.
9	Other employee benefits	85,601.	68,599.	3,635.	13,367.
10	Payroll taxes	94,778.	50,699.	31,436.	12,643.
11	Fees for services (non-employees)				
a	Management	0.			
b	Legal	0.			
c	Accounting	0.			
d	Lobbying	0.			
e	Professional fundraising services See Part IV, line 17	737.			737.
f	Investment management fees	44.		44.	
g	Other	240,179.	191,387.	46,147.	2,645.
12	Advertising and promotion	104,533.	95,456.	8,377.	700.
13	Office expenses	179,274.	171,118.	4,873.	3,283.
14	Information technology	58,377.	35,979.	17,229.	5,169.
15	Royalties	0.			
16	Occupancy	0.			
17	Travel	109,551.	67,949.	40,043.	1,559.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	129,648.	95,343.	31,694.	2,611.
20	Interest	16,440.	16,440.		
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization . . .	93,828.	61,711.	24,078.	8,039.
23	Insurance	7,851.	7,851.		
24	Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	EXHIBITION EXPENSES	116,568.	116,568.		
b	BUILDING ALLOCATION	140,533.	111,990.	20,076.	8,467.
c	MISCELLANEOUS EXPENSE	68,816.	68,816.		
d	OVERHEAD ALLOCATIONS	69,184.	40,742.	18,449.	9,993.
e	DUES AND REGISTRATIONS	8,009.	2,865.	2,622.	2,522.
f	All other expenses	33,235.	18,130.	14,266.	839.
25	Total functional expenses. Add lines 1 through 24f	3,751,694.	2,782,833.	724,718.	244,143.
26	Joint Costs. Check here ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	500.	1	700.
	2 Savings and temporary cash investments	727,366.	2	1,211,193.
	3 Pledges and grants receivable, net	893,857.	3	702,540.
	4 Accounts receivable, net	172,999.	4	59,670.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L.		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	573,111.	9	610,156.
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	2,410,960.		
	b Less accumulated depreciation	576,414.	10c	1,834,546.
	11 Investments - publicly traded securities	314,399.	11	550,931.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,583,304.	16	4,969,736.	
Liabilities	17 Accounts payable and accrued expenses	247,200.	17	132,587.
	18 Grants payable		18	
	19 Deferred revenue	93,441.	19	84,374.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.	250,000.	22	250,000.
	23 Secured mortgages and notes payable to unrelated third parties	1,665,653.	23	1,676,170.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	2,256,294.	26	2,143,131.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,299,686.	27	1,345,820.
	28 Temporarily restricted net assets	1,027,324.	28	1,480,785.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,327,010.	33	2,826,605.
	34 Total liabilities and net assets/fund balances	4,583,304.	34	4,969,736.

Form 990 (2009)

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	X	

Form **990** (2009)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

MID-AMERICA ARTS ALLIANCE

Employer identification number

23-7303693

Part I Reason for Public Charity Status (All organizations must complete this part) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)

8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)

9 ☐ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(ii) A family member of a person described in (i) above?

11g(ii)		
---------	--	--

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

11g(iii)		
----------	--	--

h Provide the following information about the supported organization(s).

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2009

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	2,167,941.	2,390,335.	2,399,823.	3,920,963.	3,796,967.	14,676,029.
2 Tax revenues levied for the organization'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	2,167,941.	2,390,335.	2,399,823.	3,920,963.	3,796,967.	14,676,029.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						24,056.
6 Public support. Subtract line 5 from line 4						14,651,973.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	2,167,941.	2,390,335.	2,399,823.	3,920,963.	3,796,967.	14,676,029.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	15,891.	15,708.	16,444.	17,750.	15,211.	81,004.
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 IV) . ATCH. 1	1,925.	3,424.	1,864.	3,821.	5,542.	16,576.
11 Total support. Add lines 7 through 10						14,773,609.
12 Gross receipts from related activities, etc. (see instructions)					12	2,764,433.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.18 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	98.29 %
16a 33 1/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19 a **33 1/3 % support tests - 2009.** 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 ► ☐

b **33 1/3 % support tests - 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
OTHER INCOME	1,925.	3,424.	1,864.	3,821.	5,542.	16,576.
TOTALS	<u>1,925.</u>	<u>3,424.</u>	<u>1,864.</u>	<u>3,821.</u>	<u>5,542.</u>	<u>16,576.</u>

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

MID-AMERICA ARTS ALLIANCE

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Employer identification number

23-7303693

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if
the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____ 0.

(ii) Assets included in Form 990, Part X ► \$ _____ 0.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____ 0.

b Assets included in Form 990, Part X ► \$ _____ 0.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☒ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XI V and complete the following table

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XI V.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ %
 c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		207,020.		207,020.
b Buildings		1,863,407.	360,504.	1,502,903.
c Leasehold improvements		0.	0.	0.
d Equipment		340,533.	215,910.	124,623.
e Other		0.	0.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,834,546.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. 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
Financial derivatives		
Closely-held equity interests		
Other _____		

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

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

Part VIII Investments - Program Related. See Form 990, Part X, line 13.[illegible]

Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX **Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

Part X **Other Liabilities.** See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Amount
	Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)		

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

2. FIN 48 Footnote In Part XIV, 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

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,213,210.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,751,694.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	461,516.
4	Net unrealized gains (losses) on investments	4	38,079.
5	Donated services and use of facilities	5	0.
6	Investment expenses	6	0.
7	Prior period adjustments	7	0.
8	Other (Describe in Part XIV)	8	0.
9	Total adjustments (net). Add lines 4 through 8	9	38,079.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	499,595.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	4,251,289.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a	Net unrealized gains on investments	2a	38,079.
b	Donated services and use of facilities	2b	0.
c	Recoveries of prior year grants	2c	0.
d	Other (Describe in Part XIV)	2d	0.
e	Add lines 2a through 2d	2e	38,079.
3	Subtract line 2e from line 1	3	4,213,210.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0.
b	Other (Describe in Part XIV)	4b	0.
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	4,213,210.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	3,751,694.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	0.
b	Prior year adjustments	2b	0.
c	Other losses	2c	0.
d	Other (Describe in Part XIV)	2d	0.
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	3,751,694.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0.
b	Other (Describe in Part XIV.)	4b	0.
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,751,694.

Part XIV Supplemental Information

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

COLLECTIONS OF ART

SCHEDULE D, PART III, LINE 4

ARTWORK OWNED BY THE ORGANIZATION IS USED TO SUPPLEMENT LOANED WORKS IN

TOURING EXHIBITIONS.

Part XIV Supplemental Information (continued)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

MID-AMERICA ARTS ALLIANCE

Employer identification number

23-7303693

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ☒ Yes ☐ No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☐

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	ALMA EDUCATION AND ARTS FOUNDATION ALMA, AR	71-0862076	501 (C) (3)	8,600	0	FMV	NONE	CHARITABLE DONATION
	ARKANSAS BROADCASTING FOUNDATION LITTLE ROCK, AR	72-0940932	501 (C) (3)	17,117	0	FMV	NONE	CHARITABLE DONATION
	ART LIES HOUSTON, TX	76-0419219	501 (C) (3)	20,000	0	FMV	NONE	CHARITABLE DONATION
	ASSOCIATION OF MIDWEST MUSEUMS ST LOUIS, MO	37-1050610	501 (C) (3)	20,000	0	FMV	NONE	CHARITABLE DONATION
	AUSTIN CIRCLE OF THEATERS AUSTIN, TX	74-2140348	501 (C) (3)	20,000	0	FMV	NONE	CHARITABLE DONATION
	AUSTIN MUSIC FOUNDATION AUSTIN, TX	81-0561953	501 (C) (3)	20,000	0	FMV	NONE	CHARITABLE DONATION
	BOARD OF REGENTS, UNIVERSITY OF NEBRASKA LINCOLN, NE	47-0049123	501 (C) (3)	10,819	0	FMV	NONE	CHARITABLE DONATION
	CENTRAL PLAINS FOUNDATION, INC. HOLBROOK, NE	47-0764457	501 (C) (3)	24,900	0	FMV	NONE	CHARITABLE DONATION
	CHARLOTTE STREET FOUNDATION KANSAS CITY, MO	27-0042902	501 (C) (3)	20,000	0	FMV	NONE	CHARITABLE DONATION
	CHISHOLM TRAIL ARTS COUNCIL DUNCAN, OK	731028488	501 (C) (3)	5,692	0	FMV	NONE	CHARITABLE DONATION
	CULTURAL ACTIVITIES CENTER, INC. TEMPE, TX	74-1337244	501 (C) (3)	10,000	0	FMV	NONE	CHARITABLE DONATION
	DA CAMERA SOCIETY OF TEXAS HOUSTON, TX	76-0232578	501 (C) (3)	10,700	0	FMV	NONE	CHARITABLE DONATION

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

JSA

8E1288 2 000

90056W A10P 2/9/2011 5:03:19 PM V 09-9.1

PAGE 24

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

MID-AMERICA ARTS ALLIANCE

Employer identification number

23-7303693

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANCE SAINT LOUIS							
ST LOUIS, MO	23-7001556	501 (C) (3)	10,421	0	FMV	NONE	CHARITABLE DONATION
DIVERSEWORKS							
HOUSTON, TX	76-0035355	501 (C) (3)	10,700	0	FMV	NONE	CHARITABLE DONATION
EISEMANN CENTER FOR PERFORMING ARTS							
RICHARDSON, TX	75-6000648	501 (C) (3)	9,200	0	FMV	NONE	CHARITABLE DONATION
GITANA PRODUCTIONS, INC.							
ST LOUIS, MO	43-1843036	501 (C) (3)	10,249	0	FMV	NONE	CHARITABLE DONATION
GRAND 1894 OPERA HOUSE							
GALVESTON, TX	76-0193791	501 (C) (3)	6,750	0	FMV	NONE	CHARITABLE DONATION
HESSTON COLLEGE							
HESSTON, KS	48-0548361	501 (C) (3)	11,167	0	FMV	NONE	CHARITABLE DONATION
INDIA FINE ARTS, INC.							
AUSTIN, TX	742741191	501 (C) (3)	10,700	0	FMV	NONE	CHARITABLE DONATION
JOHNSON COUNTY COMMUNITY COLLEGE							
OVERLAND PARK, KS	23-7164614	501 (C) (3)	10,700	0	FMV	NONE	CHARITABLE DONATION
KANSAS CITY FRIENDS OF ALVIN AILEY							
KANSAS CITY, MO	43-1412078	501 (C) (3)	6,188	0	FMV	NONE	CHARITABLE DONATION
KERRVILLE PERFORMING ARTS SOCIETY							
KERRVILLE, TX	74-2330022	501 (C) (3)	9,000	0	FMV	NONE	CHARITABLE DONATION
LIVING ARTS OF TULSA							
TULSA, OK	23-7394502	501 (C) (3)	8,179	0	FMV	NONE	CHARITABLE DONATION
LUTCHER THEATER INC							
ORANGE, TX	74-2140560	501 (C) (3)	10,700	0	FMV	NONE	CHARITABLE DONATION
MISSOURI ARTISANS ASSOCIATION							
COLUMBIA, MO	43-4507492	501 (C) (3)	20,000	0	FMV	NONE	CHARITABLE DONATION
NORTHEASTERN STATE UNIVERSITY							
TAHLEQUAH, OK	73-6017987	501 (C) (3)	9,633	0	FMV	NONE	CHARITABLE DONATION
OKLAHOMA MUSEUMS ASSN							
OKLAHOMA CITY, OK	73-1004791	501 (C) (3)	15,000	0	FMV	NONE	CHARITABLE DONATION

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2009

JSA

9E1317 1 000

90056W A10P 2/9/2011 5:03:19 PM V 09-9.1

PAGE 26

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization		Employer identification number					
MID-AMERICA ARTS ALLIANCE		23-7303693					
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKLAHOMA VISUAL ARTS COALITION OKLAHOMA CITY, OK	73-1328072	501 (C) (3)	20,000	0	FMV	NONE	CHARITABLE DONATION
OMAHA PERFORMING ARTS SOCIETY OMAHA, NE	47-0832480	501 (C) (3)	11,519	0	FMV	NONE	CHARITABLE DONATION
PERFORMING ARTS ASSOCIATION OF ST. JOSEPH ST. JOSEPH, MO	43-1083737	501 (C) (3)	6,188	0	FMV	NONE	CHARITABLE DONATION
PINEY WOODS FINE ARTS ASSOCIATION CROCKETT, TX	75-2395504	501 (C) (3)	8,000	0	FMV	NONE	CHARITABLE DONATION
REVIEW, INC KANSAS CITY, MO	73-1912920	501 (C) (3)	24,900	0	FMV	NONE	CHARITABLE DONATION
SALINA ARTS & HUMANITIES FOUNDATION SALINA, KS	48-6017228	501 (C) (3)	15,900	0	FMV	NONE	CHARITABLE DONATION
SHELDON ARTS FOUNDATION ST. LOUIS, MO	43-1489756	501 (C) (3)	6,188		FMV	NONE	CHARITABLE DONATION
SOUTH ASIAN PERFORMING ARTS FOUNDATION TULSA, OK	20-5084683	501 (C) (3)	8,014	0	FMV	NONE	CHARITABLE DONATION
TASSEL COORDINATION COUNCIL, INC HOLDREGE, NE	74-3067553	501 (C) (3)	7,305	0	FMV	NONE	CHARITABLE DONATION
TEXARKANA REGIONAL ARTS AND HUMANITIES COUNCIL TEXARKANA, TX	75-1579020	501 (C) (3)	11,075	0	FMV	NONE	CHARITABLE DONATION
TEXAS ASSOCIATION OF MUSEUMS AUSTIN, TX	74-1896510	501 (C) (3)	24,900	0	FMV	NONE	CHARITABLE DONATION
TEXAS INTERNATIONAL THEATRICAL ARTS SOCIETY DALLAS, TX	75-1860146	501 (C) (3)	9,000	0	FMV	NONE	CHARITABLE DONATION
TULSA PERFORMING ARTS CENTER TRUST TULSA, OK	23-7296813	501 (C) (3)	9,633	0	FMV	NONE	CHARITABLE DONATION
UNIVERSITY OF CENTRAL ARKANSAS CONWAY, AR	71-6001828	501 (C) (3)	5,150	0	FMV	NONE	CHARITABLE DONATION
UNIVERSITY OF CENTRAL MISSOURI WARRENSBURG, MO	44-6000293	501 (C) (3)	9,521	0	FMV	NONE	CHARITABLE DONATION

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2009

JSA

9E1317 1 000

90056W A10P 2/9/2011 5:03:19 PM V 09-9.1

PAGE 27

SCHEDULE J-2
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the Organization

MID-AMERICA ARTS ALLIANCE

Employer identification number

23-7303693

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
WALLACE RICHARDSON DIRECTOR	1.00	X						0.	0.	0.
HARRY P. SEWARD DIRECTOR	1.00	X						0.	0.	0.
ART THOMPSON DIRECTOR	1.00	X						0.	0.	0.
RICH VIERK DIRECTOR	1.00	X						0.	0.	0.
BILLIE BARNETT DIRECTOR	1.00	X						0.	0.	0.
LINDA S. FRAZIER DIRECTOR	1.00	X						0.	0.	0.
KAY GOEBEL DIRECTOR	1.00	X						0.	0.	0.
KYM KOCH THOMPSON DIRECTOR	1.00	X						0.	0.	0.
BETTY PRICE DIRECTOR	1.00	X						0.	0.	0.
SUZANNE TATE DIRECTOR	1.00	X						0.	0.	0.
JAMES R. TOLBERT, III DIRECTOR	1.00	X						0.	0.	0.
JOHN PAUL BATISTE DIRECTOR	1.00	X						0.	0.	0.
PATTY BRYANT DIRECTOR	1.00	X						0.	0.	0.
ALEJANDRINA DREW DIRECTOR	1.00	X						0.	0.	0.
LILLIE FONTENOT DIRECTOR	1.00	X						0.	0.	0.
GARY GIBBS DIRECTOR	1.00	X						0.	0.	0.
ADAIR MARGO DIRECTOR	1.00	X						0.	0.	0.
KIM DINSDALE DIRECTOR	1.00	X						0.	0.	0.
GREGORY GLORE DIRECTOR	1.00	X						0.	0.	0.
MARY KENNEDY MCCABE EXECUTIVE DIRECTOR	40.00			X				126,180.	0.	20,028.
KIMBERLY HEIN DIRECTOR OF FINANCE	40.00				X			79,464.	0.	6,731.

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2009

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered**
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2009

**Open To Public
Inspection**

Name of the organization

MID-AMERICA ARTS ALLIANCE

Employer identification number

23-7303693

Part I Excess Benefit Transactions(section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year
under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
J. ROBERT DUNCAN OPERATING LOAN	X		250,000.	250,000.		X	X		X	
Total ▶ \$				250,000.						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

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

Schedule L (Form 990 or 990-EZ) 2009

JSA

9E1297 2.000

90056W A10P 2/9/2011 5:03:19 PM V 09-9.1

PAGE 31

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

MID-AMERICA ARTS ALLIANCE

Employer identification number

23-7303693

ATTACHMENT 2

REVIEW OF FORM 990

FORM 990, PART VI, SECTION B, LINE 11

FORM 990 WAS EMAILED TO ALL BOARD MEMBERS FOR REVIEW PRIOR TO FILING.

CONFLICT OF INTEREST POLICY

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

CONFLICT OF INTEREST DISCLOSURE FORMS ARE UPDATED ANNUALLY BY ALL
DIRECTORS AND KEY EMPLOYEES. THE EXECUTIVE DIRECTOR REVIEWS ALL FORMS TO
IDENTIFY POTENTIAL CONFLICTS AS ISSUES ARISE THROUGHOUT THE YEAR.

COMPENSATION DETAIL

FORM 990, PART VI, SECTION B, LINES 15A & 15B

THE EXECUTIVE DIRECTOR COMPENSATION IS SET BY THE EXECUTIVE COMMITTEE OF
THE BOARD USING PERFORMANCE EVALUATIONS AND SALARY SURVEY INFORMATION FOR
COMPARABLE POSITIONS. MINUTES OF THE MEETING ARE DOCUMENTED AND APPROVED
BY THE COMMITTEE AT ITS NEXT MEETING. THE KEY EMPLOYEE COMPENSATION IS
SET BY THE EXECUTIVE DIRECTOR AND RATIFIED BY THE EXECUTIVE COMMITTEE OF
THE BOARD USING PERFORMANCE EVALUATIONS AND SALARY SURVEY INFORMATION FOR
COMPARABLE POSITIONS. MINUTES OF THE MEETING ARE DOCUMENTED AND APPROVED
BY THE COMMITTEE AT ITS NEXT MEETING.

INFORMATION AVAILABLE TO THE PUBLIC

FORM 990, PART VI, SECTION C, LINE 19

ALL GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY, AND THE AUDITED

Name of the organization

MID-AMERICA ARTS ALLIANCE

Employer identification number

23-7303693

ATTACHMENT 2 (CONT'D)

FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Electronic Filing (e-file) Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization MID-AMERICA ARTS ALLIANCE INC.	Employer identification number 23-7303693
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions 2018 Baltimore	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Kansas City, MO 64108	

Check type of return to be filed (file a separate application for each return)

☒ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- The books are in the care of ▶ **KIMBERLY HEIN**

Telephone No ▶ _____

FAX No ▶ _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15, 2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ ☐ calendar year _____ or
- ▶ ☒ tax year beginning 07/01, 2009, and ending 06/30, 2010

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization MID-AMERICA ARTS ALLIANCE	Employer identification number 23-7303693
	Number, street, and room or suite no. If a P.O. box, see instructions 2018 BALTIMORE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. KANSAS CITY, MO 64108	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of ☒ KIMBERLY HEIN

Telephone No. FAX No.

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 05/15, 2011.

5 For calendar year , or other tax year beginning 07/01, 2009, and ending 06/30, 2010.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED IN ORDER TO GATHER THE INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☒ Phil S. Rodenbach Title ☐ Date ☒ 2/15/11
CBIZ MHM, LLC
11440 TOMAHAWK CREEK PARKWAY
LEAWOOD, KS 66211

Form 8868 (Rev 1-2011)