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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

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

ARTS MIDWEST INC

Doing Business As

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

2908 HENNEPIN AVENUE NO 200

Room/suite

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

MINNEAPOLIS, MN 554081954

F Name and address of principal officer

DAVID J FRAHER

2908 HENNEPIN AVENUE NO 200

MINNEAPOLIS, MN 554081954

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) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

WWW ARTSMIDWEST ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1973

M State of legal domicile

MN

Part I Summary																									
Activities & Governance	<div><div>1</div><div>Briefly describe the organization's mission or most significant activities</div><div>TO CONNECT PEOPLE TO MEANINGFUL ARTS OPPORTUNITIES, SHARING CREATIVITY, KNOWLEDGE & UNDERSTANDING</div></div>																								
	<div><div>2</div><div>Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</div></div>																								
	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>3</td><td>14</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>4</td><td>14</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2010 (Part V, line 2a)</td><td>5</td><td>21</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>6</td><td>50</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>7a</td><td>0</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>7b</td><td>0</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	3	14	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	21	6	Total number of volunteers (estimate if necessary)	6	50	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
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Expenses	<table><tr><td>13</td><td>Grants and similar amounts paid (Part IX, column (A), lines 1–3)</td><td>3,872,1972,826,026</td></tr><tr><td>14</td><td>Benefits paid to or for members (Part IX, column (A), line 4)</td><td>00</td></tr><tr><td>15</td><td>Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)</td><td>1,312,6051,379,548</td></tr><tr><td>16a</td><td>Professional fundraising fees (Part IX, column (A), line 11e)</td><td>00</td></tr><tr><td>16b</td><td>Total fundraising expenses (Part IX, column (D), line 25)</td><td>158,299</td></tr><tr><td>17</td><td>Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)</td><td>2,919,3822,418,001</td></tr><tr><td>18</td><td>Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)</td><td>8,104,1846,623,575</td></tr><tr><td>19</td><td>Revenue less expenses Subtract line 18 from line 12</td><td>164,965563,341</td></tr></table>	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,872,1972,826,026	14	Benefits paid to or for members (Part IX, column (A), line 4)	00	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,312,6051,379,548	16a	Professional fundraising fees (Part IX, column (A), line 11e)	00	16b	Total fundraising expenses (Part IX, column (D), line 25)	158,299	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	2,919,3822,418,001	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	8,104,1846,623,575	19	Revenue less expenses Subtract line 18 from line 12	164,965563,341
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Net Assets or Fund Balances	<table><tr><th></th><th>Beginning of Current Year</th><th>End of Year</th></tr><tr><td>20</td><td>Total assets (Part X, line 16)</td><td>6,253,8506,074,740</td></tr><tr><td>21</td><td>Total liabilities (Part X, line 26)</td><td>3,966,6253,224,174</td></tr><tr><td>22</td><td>Net assets or fund balances Subtract line 21 from line 20</td><td>2,287,2252,850,566</td></tr></table>		Beginning of Current Year	End of Year	20	Total assets (Part X, line 16)	6,253,8506,074,740	21	Total liabilities (Part X, line 26)	3,966,6253,224,174	22	Net assets or fund balances Subtract line 21 from line 20	2,287,2252,850,566												
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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 of officer

DAVID J FRAHER EXECUTIVE DIRECTOR

Type or print name and title

2012-03-01

Date

Paid Preparer Use Only

Print/Type preparer's name

XIAOYAN LUO

Preparer's signature

XIAOYAN LUO

Date

Check if self-employed

☐

PTIN

Firm's name

CLIFTONLARSONALLEN LLP

Firm's EIN

Firm's address

220 SOUTH SIXTH STREET SUITE 300

MINNEAPOLIS, MN 55402

Phone no

(612) 376-4500

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

☒

1

Briefly describe the organization’s mission

ARTS MIDWEST PROMOTES CREATIVITY, NURTURES CULTURAL LEADERSHIP, AND ENGAGES PEOPLE IN MEANINGFUL ARTS EXPERIENCES, BRINGING VITALITY TO MIDWEST COMMUNITIES AND ENRICHING PEOPLE'S LIVES TO THOSE ENDS, CULTURAL PROGRAMS INITIATED BY ARTS MIDWEST - INCLUDING PERFORMANCES BY HIGH-QUALITY THEATER, DANCE, AND MUSIC ENSEMBLES, EDUCATIONAL ARTS ACTIVITIES, MUSEUM EXHIBITIONS, AND CONFERENCES - REACH CLOSE TO A MILLION PEOPLE ANNUALLY, ENHANCING THE QUALITY OF LIFE IN HUNDREDS OF CITIES, TOWNS, AND RURAL AREAS ACROSS THE MIDWEST

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 \$ 3,665,345 including grants of \$ 1,687,598) (Revenue \$ 506,518)

PERFORMING ARTSARTS MIDWEST WORLD FEST, OUR GLOBAL EDUCATION AND OUTREACH PERFORMING ARTS INITIATIVE, COMPLETED ITS TWO YEAR CYCLE BY BRINGING FOUR INIMITABLE MUSICAL ENSEMBLES TO COMMUNITIES THROUGHOUT THE MIDWEST ISRAELI ETHNIC ENSEMBLE FROM ISRAEL, BEAUTY AND MELODY FROM THE SICHUAN PROVINCE OF CHINA, AGATSUMA FROM JAPAN, AND MAUVAIS SORT FROM CANADA EACH CONDUCTED WEEKLONG RESIDENCIES IN 9 SELECTED MIDWEST COMMUNITIES THESE RESIDENCIES INCLUDED LOW-COST PUBLIC CONCERTS, FREE SCHOOL CONCERTS, WORKSHOPS WITH ELEMENTARY, MIDDLE, AND HIGH SCHOOL STUDENTS, AND COMMUNITY OUTREACH ACTIVITIES THAT RANGE FROM FAMILY WORKSHOPS IN PUBLIC LIBRARIES, TO MASTER CLASSES WITH LOCAL MUSICIANS, TO COMMUNITY-HOSTED DINNERS WITH THE ENSEMBLES THE PROGRAM PROVIDED ARTS ENRICHMENT WHILE INSPIRING MULTICULTURAL OUTREACH, AWARENESS, AND APPRECIATION TARGETING MIDWEST COMMUNITIES THAT OFTEN LACK OPPORTUNITIES FOR INTERNATIONAL ARTS EXPERIENCES, THE 2009-2011 ARTS MIDWEST WORLD FEST PARTNERED WITH THE COMMUNITIES OF ALEXANDRIA, MN, ABERDEEN, SD, VALLEY CITY, ND, HARTFORD, WI, KNOXVILLE, IA, BLOOMINGTON, IL, SANDUSKY, OH, MARQUETTE, MI, AND TERRE HAUTE, IN THE PROGRAM SERVED 77,498 INDIVIDUALS, INCLUDING 58,588 YOUTH, THROUGH 42 PUBLIC PERFORMANCES AND 329 EDUCATIONAL/COMMUNITY ACTIVITIES ARTS MIDWEST CONVENED THE 23RD ANNUAL MIDWEST ARTS CONFERENCE IN INDIANAPOLIS, IN FROM SEPTEMBER 7-10, 2010, AND BROUGHT TOGETHER MORE THAN 900 ARTS PRESENTERS, ARTIST MANAGERS/AGENTS, ARTISTS, AND OTHER PERFORMING ARTS AND SERVICE PROFESSIONALS, REPRESENTING MORE THAN 500 ORGANIZATIONS THE ANNUAL MIDWEST ARTS CONFERENCE, ONE OF THE LARGEST BOOKING AND EDUCATIONAL CONFERENCES FOR THE PERFORMING ARTS IN THE UNITED STATES, PROVIDES A PRODUCTIVE ENVIRONMENT TO FACILITATE TOURING OF THE PERFORMING ARTS EACH YEAR, HUNDREDS OF PERFORMING ARTISTS, ARTIST MANAGERS/AGENTS, PERFORMING ARTS PRESENTERS, AND SERVICE ORGANIZATION REPRESENTATIVES GATHER AT THE CONFERENCE TO CONDUCT BUSINESS IN THE MARKETPLACE EXHIBIT HALL, TO EXPERIENCE UNIQUE SHOWCASES BY A DIVERSE RANGE OF ARTISTS AND DISCIPLINES, TO LEARN FROM IN-DEPTH PROFESSIONAL DEVELOPMENT SESSIONS, TO NETWORK AND RECONNECT WITH COLLEAGUES, TO REVITALIZE PROFESSIONAL ENERGIES, AND TO GAIN NEW INSIGHTS INTO THE WORLD OF PERFORMING ARTS TOURING AND PRESENTING THE ONLY MEETING OF ITS KIND IN THE MIDWEST, THE CONFERENCE IS MANAGED BY ARTS MIDWEST AND SERVES THE 15-STATE REGION OF ARTS MIDWEST AND MID-AMERICA ARTS ALLIANCE ARTS MIDWEST’S PERFORMING ARTS FUND HELPS PERFORMING ARTS PRESENTERS REACH THEIR AUDIENCES IN RURAL AND UNDERSERVED TOWNS AND CITIES ACROSS THE HEARTLAND SINCE JULY 1, 2010, THE PERFORMING ARTS FUND AWARDED OVER \$510,000 IN FUNDING FOR 179 PERFORMING ENGAGEMENTS THROUGHOUT THE MIDWEST AN INCREASED LEVEL OF SUPPORT WAS GRANTED TO ORGANIZATIONS WHO PRESENTED PROFESSIONAL PERFORMING ARTISTS/ENSEMBLES RESIDING IN ARTS MIDWEST’S REGION CARAVANSERAI A PLACE WHERE CULTURES MEET CREATES NEW PATHWAYS FOR AMERICANS TO EXPERIENCE THE DIVERSITY OF CONTEMPORARY MUSLIM ARTISTIC EXPRESSIONS BY INTRODUCING U S AUDIENCES TO EXCITING AND DYNAMIC ARTISTS FROM THE MUSLIM WORLD THE PROGRAM WAS LAUNCHED BY ARTS MIDWEST IN 2010 ON BEHALF OF THE U S REGIONAL ARTS ORGANIZATIONS WITH SUPPORT FROM THE DORIS DUKE FOUNDATION FOR ISLAMIC ART THE 2011-2012 SEASON OF CARAVANSERAI WILL FEATURE THE DIVERSE CULTURES OF CONTEMPORARY PAKISTAN FIVE PARTICIPATING ORGANIZATIONS WILL HOST TWO MUSICAL RESIDENCIES FEATURING TRADITIONAL AND CONTEMPORARY PAKISTANI ARTISTS AND ONE FILM RESIDENCY FEATURING A YOUNG AND INNOVATIVE PAKISTANI FILMMAKER ARTS MIDWEST’S EXPERTISE CONTINUES TO BE RECOGNIZED BY THE NATIONAL ENDOWMENT FOR THE ARTS, WHICH HAS ENTRUSTED THE ORGANIZATION WITH THE DEVELOPMENT AND ON-GOING MANAGEMENT OF THREE MAJOR NEA PROGRAMS, INCLUDING SHAKESPEARE IN AMERICAN COMMUNITIES, SUPPORTING THEATER COMPANIES IN BRINGING PROFESSIONAL PRODUCTIONS OF SHAKESPEARE TO HIGH SCHOOL AND MIDDLE SCHOOL STUDENTS ACROSS THE COUNTRY, AND NEA JAZZ MASTERS LIVE, PRESENTING HIGHLY-ESTEEMED NEA JAZZ MASTERS TO AUDIENCES ACROSS THE COUNTRY

4b

(Code) (Expenses \$ 1,385,082 including grants of \$ 981,828) (Revenue \$ 0)

LITERARY ARTSTHE THIRD OF THREE PROGRAMS THAT ARTS MIDWEST MANAGES FOR THE NATIONAL ENDOWMENT FOR THE ARTS IS THE BIG READ, WHICH IS DESIGNED TO RESTORE READING TO THE CENTER OF AMERICAN CULTURE BY SUPPORTING COMMUNITY-WIDE READING PROGRAMS THROUGHOUT THE U S THIS NATIONAL PROGRAM PROVIDES CITIZENS WITH THE OPPORTUNITY TO READ AND DISCUSS A SINGLE BOOK WITHIN THEIR COMMUNITIES THE INITIATIVE INCLUDES INNOVATIVE READING PROGRAMS IN SELECTED CITIES AND TOWNS, COMPREHENSIVE RESOURCES FOR DISCUSSING CLASSIC LITERATURE AND AN EXTENSIVE WEB SITE PROVIDING COMPREHENSIVE INFORMATION ON AUTHORS AND THEIR WORKS EACH COMMUNITY EVENT LASTS APPROXIMATELY ONE MONTH AND INCLUDES A KICK-OFF EVENT TO LAUNCH THE PROGRAM LOCALLY, IDEALLY ATTENDED BY THE MAYOR AND OTHER LOCAL LUMINARIES, MAJOR EVENTS DEVOTED SPECIFICALLY TO THE BOOK (PANEL DISCUSSIONS, AUTHOR READING, AND THE LIKE), EVENTS USING THE BOOK AS A POINT OF DEPARTURE (FILM SCREENINGS, THEATRICAL READINGS, AND SO FORTH), AND BOOK DISCUSSIONS IN DIVERSE LOCATIONS AND AIMED AT A WIDE RANGE OF AUDIENCES IN 2010-2011, 74 NONPROFITS (INCLUDING ARTS ORGANIZATIONS, MUSEUMS, UNIVERSITIES, AND LIBRARIES) AND MUNICIPALITIES RECEIVED GRANTS TOTALING \$983,000 TO HOST BIG READ CELEBRATIONS BETWEEN SEPTEMBER 2010 AND JUNE 2011 THE 2010-2011 BIG READ GRANTEES REPRESENT 31 STATES EACH COMMUNITY FOCUSED ON ONE OF 31 FEATURED BOOKS, WHICH INCLUDED SUCH WELL-KNOWN TITLES AS THE THINGS THEY CARRIED BY TIM O'BRIEN THE GREAT GATSBY BY F SCOTT FITZGERALD, THE CALL OF THE WILD BY JACK LONDON, AND THE STORIES AND POEMS OF EDGAR ALLAN POE

4c

(Code) (Expenses \$ 671,604 including grants of \$ 156,600) (Revenue \$ 0)

LEARNING INITIATIVESARTS MIDWEST ALSO MANAGES SEVERAL SPECIAL PROJECTS FUNDED BY PRIVATE FOUNDATIONS THE ARTS LEARNING XCHANGE IS A FOUR-YEAR PROGRAM DESIGNED TO FOSTER GROWTH IN PUBLIC ARTS ATTENDANCE AND TO IDENTIFY, DEVELOP, AND SHARE USEFUL LESSONS TO HELP ARTS ORGANIZATIONS REACH MORE PEOPLE FUNDED BY THE WALLACE FOUNDATION AND IN COLLABORATION WITH MINNESOTA COMMUNITY FOUNDATION, ARTS LEARNING XCHANGE BRINGS EXPERTS IN AUDIENCE PARTICIPATION TO THE TWIN CITIES FOR PUBLIC PRESENTATIONS, PROVIDES ADVANCED TRAINING AND GRANTS TO SELECTED ORGANIZATIONS, AND WILL OFFER OPPORTUNITIES FOR TWIN CITIES ARTS LEADERS TO ATTEND A NATIONAL CONFERENCE ON ARTS MARKETING AND PARTICIPATION ARTSLAB, A CAPACITY-BUILDING PROGRAM WHOSE PURPOSE IS TO STRENGTHEN SMALLER ARTS ORGANIZATIONS IN MINNESOTA THROUGH AN IN-DEPTH ORGANIZATIONAL ASSESSMENT PROCESS, QUARTERLY PEER LEARNING GATHERINGS, ONE-ON-ONE CONSULTATIVE SUPPORT, DISTANCE LEARNING, AND MODEST OPERATIONAL SUPPORT GRANTS, RECENTLY COMPLETED ITS CURRENT THREE-YEAR CYCLE THE PROGRAM MOST RECENT TWO PEER GROUPS - ONE IN MINNEAPOLIS/ST PAUL, ONE IN RURAL MINNESOTA - OF EIGHT NONPROFIT ARTS ORGANIZATIONS EACH THAT LEARN TOGETHER, SHARED BEST PRACTICES, AND RECEIVED SUPPORT TO STRENGTHEN THEIR ORGANIZATIONAL INFRASTRUCTURE ARTSLAB IS FUNDED BY THE BUSH FOUNDATION, F R BIGELOW FOUNDATION, MARDAG FOUNDATION, THE MCKNIGHT FOUNDATION, AND THE SAINT PAUL FOUNDATION WE ARE CURRENTLY PLANNING FOR THE NEXT CYCLE OF ARTSLAB TO BEGIN IN WINTER 2012

4d
















Other program services (Describe in Schedule O) See also Additional Data for Description

(Expenses \$ 248,668 including grants of \$) (Revenue \$ 352,876)

4e

Total program service expenses➤\$ 5,970,699

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 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2 Yes	
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	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	
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 	6	No
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 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
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 	9	No
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 	10	No
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
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	No
c 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	No
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 Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	No
f 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 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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, Parts I and IV	14b Yes	
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15	No
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 U S ? If "Yes," complete Schedule F, Parts III and IV	16	No
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 (see instructions)	17	No
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	No
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	No
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

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? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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 Schedule J	23	Yes	
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–24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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? If "Yes," complete Schedule L, Part II	26		No
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? If "Yes," complete Schedule L, Part III	27		No
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? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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		No
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		No
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	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	45
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	21
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
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	No
b	If "Yes," enter the name of the foreign country: See instructions for 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	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
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 any contributions that were not tax deductible?	6a	No
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	No
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	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
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 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	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

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	1a14		
b	Enter the number of voting members included in line 1a, above, who are independent	1b14		
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		No
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	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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	9		No

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		No
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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	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	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	15b		No
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		No
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 MN , IL , MI , NY , CA , IN , OH , SD , ND
18	Section 6104 requires an organization to make its Form 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. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. THOMAS HAGLUND 220 SOUTH SIXTH STREET SUITE 300 MINNEAPOLIS, MN 55402 (612) 770-7136

Part VII

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

Check if Schedule O contains a response to any question 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, and **current** key employees 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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(1) DENNIS HOLUB CHAIR	1 00	X		X				0	0	0
(2) PETER CAPELL VICE CHAIR	1 00	X		X				0	0	0
(3) CYNDI PEDERSON TREASURER	1 00	X		X				0	0	0
(4) SYLVIA C KAUFMAN SECRETARY	1 00	X		X				0	0	0
(5) BARBARA S ROBINSON CHAIR EMERITUS	1 00	X		X				0	0	0
(6) BRUCE BERNBERG DIRECTOR	1 00	X						0	0	0
(7) BRIAN J BONDE DIRECTOR	1 00	X						0	0	0
(8) PETER CAPELL DIRECTOR	1 00	X						0	0	0
(9) LOANN CRANE DIRECTOR	1 00	X						0	0	0
(10) KEN FISCHER DIRECTOR	1 00	X						0	0	0
(11) BILL JACKSON DIRECTOR	1 00	X						0	0	0
(12) EMILY MALTZ DIRECTOR	1 00	X						0	0	0
(13) RHODA PIERCE DIRECTOR	1 00	X						0	0	0
(14) JAN WEBB DIRECTOR	1 00	X						0	0	0
(15) DAVID J FRAHER EXECUTIVE DIRECTOR	50 00			X				153,101	0	20,114
(16) SUSAN CHANDLER ASSISTANT DIRECTOR	40 00					X		107,668	0	13,004

Part VII

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
---	---

Section B. Independent Contractors

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)	(B)	(C)
Name and business address	Description of services	Compensation
LARSONALLEN LLP 220 SOUTH 6TH STREET SUITE 300 MINNEAPOLIS, MN 55402	ACCOUNTING	105,380
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 ▶1		

Part VIII

Statement of Revenue

		(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				
	c Fundraising events 1c				
	d Related organizations 1d				
	e Government grants (contributions) 1e	4,633,340			
	f All other contributions, gifts, grants, and similar amounts not included above 1f	1,685,639			
	g Noncash contributions included in lines 1a-1f \$				
	h Total. Add lines 1a-1f ▶	6,318,979			
	Program Service Revenue		Business Code		
2a MIDWEST ARTS CONF		711300	506,518	506,518	
b MEMBERSHIP DUES		900099	352,876		352,876
c					
d					
e					
f All other program service revenue					
g Total. Add lines 2a-2f ▶		859,394			
Other Revenue		3 Investment income (including dividends, interest and other similar amounts) ▶		5,551	
	4 Income from investment of tax-exempt bond proceeds . . ▶				
	5 Royalties ▶				
		(i) Real	(ii) Personal		
	6a Gross Rents				
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss) ▶				
		(i) Securities	(ii) Other		
	7a Gross amount from sales of assets other than inventory				
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss) ▶				
	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 . . ▶				
	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 . . ▶				
	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 . . ▶					
Miscellaneous Revenue	Business Code				
11a MISCELLANEOUS REVENUE	900099	2,992		2,992	
b					
c					
d All other revenue					
e Total. Add lines 11a-11d ▶		2,992			
12 Total revenue. See Instructions ▶		7,186,916	506,518	0	361,419

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	2,826,026	2,826,026		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	143,782	80,518	50,324	12,940
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	972,528	674,061	190,450	108,017
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	56,781	32,729	20,041	4,011
9	Other employee benefits	126,420	72,467	44,550	9,403
10	Payroll taxes	80,037	53,438	17,615	8,984
a	Fees for services (non-employees)				
	Management				
b	Legal	15,096	14,359	737	
c	Accounting	152,711	136,937	12,286	3,488
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	802,322	738,183	63,597	542
12	Advertising and promotion	28,382	28,269		113
13	Office expenses	150,903	104,779	43,952	2,172
14	Information technology	48,346	48,346		
15	Royalties				
16	Occupancy	325,779	279,047	43,594	3,138
17	Travel	531,644	469,870	57,747	4,027
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	17,027	14,501	2,494	32
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,385	14,976	2,012	397
23	Insurance	7,512		7,512	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	EDUCATION MATERIALS	280,936	280,936		
b	PRINTING AND PUBLICATIO	24,861	23,951	652	258
c	MEMBERSHIPS	8,912	5,580	2,555	777
d	MISCELLANEOUS	6,185	2,753	3,432	
e	COST ALLOCATION	0	68,973	-68,973	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	6,623,575	5,970,699	494,577	158,299
26	Joint costs. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) 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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			2,107,981	2	1,573,782
	3	Pledges and grants receivable, net			3,947,605	3	4,255,004
	4	Accounts receivable, net			85,381	4	95,451
	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)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			69,632	9	110,135
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	347,821			
	b	Less: accumulated depreciation	10b	307,453	43,251	10c	40,368
	11	Investments—publicly traded securities				11	
	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)			6,253,850	16	6,074,740	
Liabilities	17	Accounts payable and accrued expenses			426,322	17	188,452
	18	Grants payable			3,165,588	18	2,437,885
	19	Deferred revenue			374,715	19	597,837
	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				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	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			3,966,625	26	3,224,174
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,645,539	27	1,779,551
	28	Temporarily restricted net assets			641,686	28	1,071,015
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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			2,287,225	33	2,850,566
34	Total liabilities and net assets/fund balances			6,253,850	34	6,074,740	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,186,916
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,623,575
3	Revenue less expenses Subtract line 2 from line 1	3	563,341
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,287,225
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,850,566

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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	Yes	
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 separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated 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?	Yes	
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	Yes	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization ARTS MIDWEST INC	Employer identification number 41-1000424
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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 the supported organization?

(ii)

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

(iii)

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

☐

Provide the following information about the supported organization(s)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	8,568,966	11,429,610	12,427,039	7,418,613	6,318,979	46,163,207
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	8,568,966	11,429,610	12,427,039	7,418,613	6,318,979	46,163,207
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)						
6 Public Support. Subtract line 5 from line 4						46,163,207

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	8,568,966	11,429,610	12,427,039	7,418,613	6,318,979	46,163,207
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	17,158	20,850	11,709	1,471	5,551	56,739
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)			33,160	8,330	2,992	44,482
11 Total support (Add lines 7 through 10)						46,264,428
12 Gross receipts from related activities, etc (See instructions)					12	4,498,467
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	99 780 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	99 750 %
16a 33 1/3% support test—2010. 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—2009. If the organization did not check the 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—2010. 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—2009. 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 IIIPart III

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a 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 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. 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—2009. 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. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Additional Data

Software ID:
Software Version:
EIN: 41-1000424
Name: ARTS MIDWEST INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services					
(Code) (Expenses \$	248,668	including grants of \$	0) (Revenue \$	352,876)
VISUAL ARTS AND REGIONAL ACTIVITIESARTS MIDWEST CONCLUDED ITS REGIONAL TOUR OF SHOUT FREEDOM! PHOTO LEAGUE SELECTIONS FROM THE COLUMBUS MUSEUM OF ART IN SEPTEMBER 2011 ARTS MIDWEST PARTNERED WITH THE COLUMBUS MUSEUM OF ART TO TOUR PIECES FROM THE PHOTO LEAGUE COLLECTION TO THE FOLLOWING VENUES ACROSS THE REGION MUSKEGON MUSEUM OF ART IN MUSKEGON, MI, BALL STATE UNIVERSITY MUSEUM OF ART IN MUNCIE, IN, AND CEDAR RAPIDS MUSEUM OF ART IN CEDAR RAPIDS, IA WE ARE CURRENTLY IN THE PROCESS OF COLLABORATING WITH THE MINNESOTA MUSEUM OF AMERICAN ART TO TOUR THE WORKS OF ACCLAIMED NATIVE AMERICAN ARTIST, GEORGE MORRISON THE EXHIBITION, MODERN SPIRIT THE ART OF GEORGE MORRISON WILL TRAVEL TO THE PLAINS ART MUSEUM IN FARGO, ND, SMITHSONIAN'S NATIONAL MUSEUM OF THE AMERICAN INDIAN IN NEW YORK CITY, NY, THE EITELJORG MUSEUM IN INDIANAPOLIS, IN, HEARD MUSEUM, IN PHOENIX, AZ, CRYSTAL BRIDGES IN BENTONVILLE, AR, AND THE MINNESOTA HISTORY CENTER IN ST. PAUL, MN IN NOVEMBER 2010, ARTS MIDWEST BEGAN TOURING MINNESOTA NATIVE PHOTOGRAPHER WING YOUNG HUIE'S EXHIBITION IDENTITY AND THE AMERICAN LANDSCAPE THE PHOTOGRAPHY OF WING YOUNG HUIE, TO CITIES ACROSS CHINA THE GOALS OF THIS 60-IMAGE EXHIBITION ARE TO PRESENT THE CHANGING CULTURAL LANDSCAPE OF MINNESOTA AND THE UNITED STATES, AND THE POSSIBILITIES AND POSITIVE EVERYDAY REALITIES OF AMERICAN DIVERSITY THE EXHIBITION ALSO INCLUDES WORKS FROM HUIE'S "CHALKBOARD" PROCESS USED PRIMARILY IN HIS UNIVERSITY AVENUE PROJECT, THESE WORKS INCLUDE PHOTOGRAPHS OF INDIVIDUALS HOLDING CHALKBOARDS ON WHICH REVEALING STATEMENTS ON IDENTITY, SELF-PERCEPTION, AND RACE ARE HAND-WRITTEN THE TOURING EXHIBITION WILL TOUR TO GALLERIES IN BEIJING AND THE XI'AN, SHENYANG, AND WUHAN PROVINCES AND IS SUPPORTED BY THE PRESIDENT'S COMMITTEE ON THE ARTS AND HUMANITIES AND THE U S EMBASSY IN BEIJING ARTS MIDWEST WORKS COLLABORATIVELY WITH PRIVATE AND PUBLIC ARTS SUPPORTERS THROUGHOUT ILLINOIS, INDIANA, IOWA, MICHIGAN, MINNESOTA, NORTH DAKOTA, OHIO, SOUTH DAKOTA, AND WISCONSIN ARTS MIDWEST DESIGNS AND DEVELOPS PERFORMING ARTS TOURING PROGRAMS, LEADERSHIP AND STRATEGIC PLANNING TRAINING, EXHIBITIONS, AND FUNDING PROGRAMS THAT FULFILL ITS MISSION TO PROMOTE CREATIVITY, NURTURE CULTURAL LEADERSHIP, AND ENGAGE PEOPLE IN MEANINGFUL ARTS EXPERIENCES, BRINGING VITALITY TO MIDWEST COMMUNITIES AND ENRICHING PEOPLE'S LIVES					

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

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

2010

Open to Public
Inspection

Name of the organization
ARTS MIDWEST INC

Employer identification number

41-1000424

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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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 <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

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) <div><input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure) <input type="checkbox"/> Preservation of an historically importantly land area</div> <div><input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure</div> <div><input type="checkbox"/> Preservation of open space</div>											
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year											
		<table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>a</td><td>Total number of conservation easements</td></tr><tr><td>b</td><td>Total acreage restricted by conservation easements</td></tr><tr><td>c</td><td>Number of conservation easements on a certified historic structure included in (a)</td></tr><tr><td>d</td><td>Number of conservation easements included in (c) acquired after 8/17/06</td></tr></table>		Held at the End of the Year	a	Total number of conservation easements	b	Total acreage restricted by conservation easements	c	Number of conservation easements on a certified historic structure included in (a)	d	Number of conservation easements included in (c) acquired after 8/17/06
	Held at the End of the Year											
a	Total number of conservation easements											
b	Total acreage restricted by conservation easements											
c	Number of conservation easements on a certified historic structure included in (a)											
d	Number of conservation easements included in (c) acquired after 8/17/06											
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>											
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)? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>											
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	▶ \$ _____
	(ii) Assets included in Form 990, Part X	▶ \$ _____
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	▶ \$ _____
b	Assets included in Form 990, Part X	▶ \$ _____

Part III

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

3

Using the organization's 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 XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
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 XIV

Part V

Endowment Funds. Complete if the 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	Investment earnings or 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

(i)

unrelated organizations

(ii)

related organizations

3a(i)

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				
b Buildings				
c Leasehold improvements		174,664	174,664	0
d Equipment		173,157	132,789	40,368
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				40,368

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	17,186,916
2	Total expenses (Form 990, Part IX, column (A), line 25)	26,623,575
3	Excess or (deficit) for the year Subtract line 2 from line 1	3563,341
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8
9	Total adjustments (net) Add lines 4 - 8	90
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10563,341

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	17,186,916
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d	2e0
3	Subtract line 2e from line 1	37,186,916
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 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	4c0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	57,186,916

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	16,623,575
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d	2e0
3	Subtract line 2e from line 1	36,623,575
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 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	4c0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	56,623,575

Part XIVSupplemental 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, 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.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE ORGANIZATION IS CLASSIFIED AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS SUBJECT TO FEDERAL AND STATE INCOME ONLY ON NET UNRELATED BUSINESS INCOM. THE ORGANIZATION HAD NO UNRELATED BUSINESS INCOME IN 2011 AND 2010. MANAGEMENT EVALUCATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THERE WERE NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENTS TO THE FINALCIAL STATEMENTS. THE ORGANIZATION IS OPEN TO EXAMINATION FOR TAX YEARS 2007 THROUGH 2009. THE ORGANIZAITON HAD NO INCOME TAX EXPENSES FOR 2011 OR 2010. THERE WERE NO CASH PAYMENTS FOR INCOME TAXES IN 2011 OR 2010.

1

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Use Part V if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

Part V

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
ARTS MIDWEST INC

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

2010

Open to Public
Inspection

Employer identification number

41-1000424

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

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. Part II can be duplicated if additional space is needed.

☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

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

134

3

Enter total number of other organizations

0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 FINAL REPORTS ARE REQUIRED FROM THE GRANTEE BEFORE THEY RECEIVE FINAL PAYMENT THE ORGANIZATION ALSO CONDUCTS SITE VISITS TO GRANTEES EACH YEAR TO CONFIRM ACTIVITIES

Software ID:

Software Version:

EIN: 41-1000424

Name: ARTS MIDWEST INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CALVIN COLLEGE3201 BURTON SE GRAND RAPIDS, MI 495464301	38-3071514	501(C)(3)	10,000				PERFORMING ARTS FUND
CLOWES MEMORIAL HALL BUTLER UNIVERSITY 4602 SUNSET AVE INDIANAPOLIS, IN 462083443	35-0867977	501(C)(3)	10,000				PERFORMING ARTS FUND
MICHIGAN OPERA THEATRE1526 BROADWAY DETROIT, MI 482262115	38-2052726	501(C)(3)	10,000				PERFORMING ARTS FUND
UNIVERSITY MUSICAL SOCIETY881 N UNIVERSITY AVE ANN ARBOR, MI 481091011	38-1545881	501(C)(3)	20,000				PERFORMING ARTS FUND
UNIVERSITY OF NOTRE DAME100 PERFORMING ARTS CENTER 511 MAIN BUILDING NOTRE DAME, IN 465564600	35-0868188	501(C)(3)	10,000				PERFORMING ARTS FUND
WHARTON CENTER FOR PERFORMING ARTS MICHIGAN STATE UNIVERSITY 320 WHARTON CENTER EAST LANSING, MI 488241318	38-6005984	501(C)(3)	10,000				PERFORMING ARTS FUND
THE PRESERVATION SOCIETY OF NEWPORT COUNTY424 BELLEVUE AVENUE NEWPORT, RI 028406924	05-0252708	501(C)(3)	5,700				THE BIG READ
KNOX COUNTY PUBLIC LIBRARY502 N 7TH STREET VINCENNES, IN 475912119	35-6007005	501(C)(3)	5,900				THE BIG READ
LEOMINSTER PUBLIC LIBRARY30 WEST STREET LEOMINSTER, MA 014535654	04-6006004	501(C)(3)	6,000				THE BIG READ
ORANGE COUNTY LIBRARY SYSTEM101 E CENTRAL BLVD ORLANDO, FL 328012471	59-2045143	501(C)(3)	6,700				THE BIG READ
STATEN ISLAND OUTLOUD 350 RICHMOND TERRACE 2B STATEN ISLAND, NY 103011516	27-1531761	170(C)(1)	7,000				THE BIG READ
UNITED WAY OF SALEM COUNTY203 E BROADWAY SALEM, NJ 080790127	21-0688785	501(C)(3)	7,000				THE BIG READ

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ARTS UNITED OF GREATER FORT WAYNE303 E MAIN ST FORT WAYNE,IN 46802	35-0992067	501(C)(3)	7,200				PERFORMING ARTS FUND
BOYS AND GIRLS CLUB OF FARMINGTON1825 EAST 19TH STREET FARMINGTON,NM 874012579	85-0161421	501(C)(3)	7,500				THE BIG READ
FISHTRAP INC400 E GRANT ST ENTERPRISE,OR 978280038	93-1075971	170(C)(1)	7,500				THE BIG READ
HIGH PLAINS WRITING PROJECTROSWELL CAMPUS PO BOX 6000 ROSWELL,NM 882016000	85-6000286	501(C)(3)	7,500				THE BIG READ
IOWA CULTURAL COALITION319 E 5TH ST STE 3 DES MOINES,IA 503091927	37-1493847	501(C)(3)	7,500				PERFORMING ARTS FUND
MIDDLE GEORGIA COLLEGE1100 SECOND STREET COCHRAN,GA 310141564	58-6002057	501(C)(3)	7,500				THE BIG READ
NATIONAL MUSEUM OF MEXICAN ART1852 W 19TH ST CHICAGO,IL 606082706	36-3225519	170(C)(1)	7,500				PERFORMING ARTS FUND
QUINCY PUBLIC LIBRARY 526 JERSEY ST QUINCY,IL 623013927	37-6000383	501(C)(3)	7,500				THE BIG READ
RAPIDES PARISH LIBRARY 411 WASHINGTON STREET ALEXANDRIA,LA 713018338	72-1109704	170(C)(1)	7,500				THE BIG READ
ST CATHARINE COLLEGE 2735 BARDSTOWN ROAD ST CATHARINE,KY 400619435	61-0846809	501(C)(3)	7,800				THE BIG READ
JENNINGS COUNTY PUBLIC LIBRARY2375 NORTH STATE HWY 3 NORTH VERNON,IN 472657483	35-1068888	501(C)(3)	7,900				THE BIG READ
BLACK HILLS DANCE THEATREPO BOX 9342 RAPID CITY,SD 577099342	46-0341651	501(C)(3)	8,500				PERFORMING ARTS FUND

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SOMOS - SOCIETY OF THE MUSE OF THE SOUTHWEST 233 B PASEO DEL PUEBLO SUR TAOS,NM 875713225	85-0309964	170(C)(1)	8,500				THE BIG READ
CROMAINE DISTRICT LIBRARY 3688 N HARTLAND ROAD HARTLAND,MI 483530308	38-3274706	170(C)(1)	9,000				THE BIG READ
ISLAND READERS & WRITERS PO BOX 227 MOUNT DESERT,ME 046600227	75-3225744	501(C)(3)	9,000				THE BIG READ
HANCOCK COUNTY PUBLIC LIBRARY 900 W MCKENZIE RD GREENFIELD,IN 461401082	35-6007015	501(C)(3)	9,200				THE BIG READ
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVENUE BRONX,NY 104745335	13-3765140	501(C)(3)	9,300				THE BIG READ
BERKLEE COLLEGE OF MUSIC 1140 BOYLSTON ST BOSTON,MA 022153631	04-2300472	501(C)(3)	10,000				NEA JAZZ MASTERS LIVE
CITY PARKS FOUNDATION 830 FIFTH AVE NEW YORK,NY 100657001	13-3561657	501(C)(3)	10,000				NEA JAZZ MASTERS LIVE
PORTLAND JAZZ FESTIVAL 133 SW 2ND AVE 420 PORTLAND,OR 972043534	20-0969679	170(C)(1)	10,000				NEA JAZZ MASTERS LIVE
REGENTS OF THE UNIVERSITY OF IDAHO PO BOX 443020 MOSCOW,ID 838443020	82-6000945	501(C)(3)	10,000				NEA JAZZ MASTERS LIVE
UNIVERSITY MUSICAL SOCIETY 881 N UNIVERSITY AVE ANN ARBOR,MI 481091011	38-1545881	501(C)(3)	10,000				NEA JAZZ MASTERS LIVE
JUMP STREET 100 NORTH CAMERON STREET SUITE 108 HARRISBURG,PA 171012403	23-2149354	501(C)(3)	11,700				THE BIG READ
TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET 239 FORT WORTH,TX 761051536	75-0800691	170(C)(1)	11,700				THE BIG READ

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ATTLEBORO PUBLIC LIBRARY74 NORTH MAIN STREET ATTLEBORO, MA 027032218	04-6001378	170(C)(1)	11,800				THE BIG READ
WASHINGTON PAVILION MANAGEMENT301 S MAIN AVE SIOUX FALLS,SD 571040984	46-0435791	501(C)(3)	17,000				PERFORMING ARTS FUND
RAVEN THEATRE - TAKE FLIGHT6157 N CLARK STREET CHICAGO,IL 606602423	36-3266831	501(C)(3)	12,150				THE BIG READ
HOUMA REGIONAL ARTS COUNCILPO BOX 3678 HOUMA,LA 703613678	72-1031389	170(C)(1)	12,750				THE BIG READ
IRVING PUBLIC LIBRARY 801 WIRVING BLVD IRVING,TX 750602845	75-6000566	170(C)(1)	12,750				THE BIG READ
KORE PRESSPO BOX 42315 TUCSON,AZ 857332315	86-0821144	170(C)(1)	12,750				THE BIG READ
PALO ALTO CHILDREN'S THEATRE1305 MIDDLEFIELD ROAD PALO ALTO,CA 943013349	94-6000389	501(C)(3)	12,750				THE BIG READ
YOUNG MEN'S CHRISTIAN ASSOCIATION OF BILLINGS402 NORTH 32ND BILLINGS,MT 591011215	81-0229386	501(C)(3)	13,050				THE BIG READ
KENOSHA PUBLIC LIBRARY PO BOX 1414 KENOSHA,WI 531411414	39-6091654	501(C)(3)	14,450				THE BIG READ
THE LOWER EASTSIDE GIRLS CLUB OF NEW YORK 56 EAST 1ST STREET NEW YORK,NY 100039345	13-3942063	501(C)(3)	14,450				THE BIG READ
WRITE OUT LOUD3640 ALABAMA STREET SAN DIEGO,CA 921044006	23-7257065	170(C)(1)	14,450				THE BIG READ
CONTEMPORARY ARTS CENTER900 CAMP ST NEW ORLEANS,LA 701303908	72-0798830	170(C)(1)	15,000				NEA JAZZ MASTERS LIVE

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LITCHFIELD PERFORMING ARTS INCPO BOX 69 LITCHFIELD, CT 067590069	06-1083202	501(C)(3)	15,000				NEA JAZZ MASTERS LIVE
OHIO ALLIANCE OF ARTS EDUCATION727 E MAIN ST COLUMBUS, OH 432051760	31-1017260	501(C)(3)	15,000				PERFORMING ARTS FUND
SAN FRANCISCO JAZZ ORG (SFJAZZ)THREE EMBARCADERO CENTER LOBBY LEVEL SAN FRANCISCO, CA 941114003	94-2990335	501(C)(3)	15,000				NEA JAZZ MASTERS LIVE
POUGHKEEPSIE PUBLIC LIBRARY DISTRICT93 MARKET STREET POUGHKEEPSIE, NY 126014029	14-1701733	501(C)(3)	15,300				THE BIG READ
UNION COUNTY PUBLIC LIBRARY316 E WINDSOR STREET MONROE, NC 281124842	56-6000345	501(C)(3)	15,600				THE BIG READ
CITY OF WEST HOLLYWOOD ARTS AND CULTURAL AFFAIRS COMMISSION8300 SANTA MONICA BLVD WEST HOLLYWOOD, CA 900696216	95-3946635	501(C)(3)	15,800				THE BIG READ
CARMEL IDEAS FOUNDATION4 CASANOVA OF 7TH SW CARMEL, CA 939212424	01-0903800	501(C)(3)	16,200				THE BIG READ
ALACHUA COUNTY LIBRARY DISTRICT401 E UNIVERSITY AVE GAINESVILLE, FL 326015453	59-2680577	501(C)(3)	16,400				THE BIG READ
BARTER THEATREPO BOX 867 ABINGDON, VA 242120867	54-6000120	501(C)(3)	17,000				THE BIG READ
BLACK STORYTELLERS OF SAN DIEGO INC110 ORANGE DRIVE CHULA VISTA, CA 919115932	04-3669003	501(C)(3)	17,000				THE BIG READ
BRONX COUNCIL ON THE ARTS1738 HONE AVENUE BRONX, NY 104611403	13-2601303	501(C)(3)	17,000				THE BIG READ
CITY OF LOS ANGELES DEPARTMENT OF CULTURAL AFFAIRS201 NORTH FIGUEROA STREET SUITE 1400 LOS ANGELES, CA 900122637	95-6000735	501(C)(3)	17,000				THE BIG READ

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COMMUNITY COLLEGE OF ALLEGHENY COUNTY800 ALLEGHENY AVENUE PITTSBURGH, PA 152331804	25-6075057	501(C)(3)	17,000				THE BIG READ
DEKALB PUBLIC LIBRARY309 OAK STREET DEKALB,IL 601153369	36-6005846	509(A)	17,000				THE BIG READ
EUGENE PUBLIC LIBRARY 100 WEST 10TH AVENUE EUGENE,OR 974013035	93-6002160	501(C)(3)	17,000				THE BIG READ
FLORIDA CENTER FOR THE BOOK BROWARD PUBLIC LIBRARY FOUNDATION BROWARD COUNTY MAIN LIBRARY 100 S ANDREWS AVENUE FORT LAUDERDALE, FL 333011830	59-2224746	170(C)(1)	17,000				THE BIG READ
FLORIDA CENTER FOR THE LITERARY ARTS AT MIAMI DADE COLLEGE300 NE SECOND AVENUE ROOM 4102 MIAMI,FL 331322204	59-1210485	501(C)(3)	17,000				THE BIG READ
FRESNO COUNTY PUBLIC LIBRARY2420 MARIPOSA STREET FRESNO,CA 937212204	94-6000512	501(C)(3)	17,000				THE BIG READ
FRIENDS FOR THE ALBUQUERQUEBERNALILLO COUNTY LIBRARIESPO BOX 26657 ALBUQUERQUE,NM 871256657	23-7024173	170(C)(1)	17,000				THE BIG READ
FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARY INC 224 CHURCH STREET SANTA CRUZ,CA 950603810	94-2612557	170(A)(1)	17,000				THE BIG READ
GOLDEN ISLES ARTS AND HUMANITIES ASSOCIATION 1530 NEWCASTLE STREET BRUNSWICK,GA 315206805	58-1822047	501(C)(3)	17,000				THE BIG READ
IRVIN L YOUNG AUDITORIUMUNIVERISTY OF WISCONSIN 930 W MAIN ST WHITEWATER,WI 531901790	39-6006492	170(C)(1)	17,000				THE BIG READ
KANSAS CITY PUBLIC LIBRARY14 W 10TH ST KANSAS CITY,MO 641051702	43-1497955	501(C)(3)	17,000				THE BIG READ
LEWIS & CLARK LIBRARY120 S LAST CHANCE GULCH HELENA,MT 59601	81-0398318	170(C)(1)	17,000				THE BIG READ

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MARYLAND PUBLIC TELEVISION11767 OWINGS MILLS BOULEVARD SUITE 2 OWINGS MILLS, MD 211172894	52-6002033	501(C)(3)	17,000				THE BIG READ
MASSILLON MUSEUM121 LINCOLN WAY E MASSILLON, OH 446466633	34-6001833	501(C)(3)	17,000				THE BIG READ
MILWAUKEE REPERTORY THEATER108 E WELLS STREET MILWAUKEE, WI 532023504	39-0946025	501(C)(3)	17,000				THE BIG READ
MUSCOGEE COUNTY FRIENDS OF LIBRARIES 3000 MACON ROAD COLUMBUS, GA 319062201	31-1596861	501(C)(3)	17,000				THE BIG READ
POCUMTUCK VALLEY MEMORIAL ASSOCIATION 10 MEMORIAL STREET DEERFIELD, MA 013425004	04-2147607	501(C)(3)	17,000				THE BIG READ
POMONA PUBLIC LIBRARY 625 SOUTH GAREY AVENUE POMONA, CA 917663322	95-6000764	501(C)(3)	17,000				THE BIG READ
RESEARCH FOUNDATION FOR & IN BEHALF OF SUNY FREDONIA REED LIBRARY E230 THOMPSON HALL FREDONIA, NY 140631127	14-1368361	501(C)(3)	17,000				THE BIG READ
RURAL CALIFORNIA BROADCASTING CORPORATION KRCB5850 LABATH AVENUE ROHNERT PARK, CA 949282041	94-2718837	501(C)(3)	17,000				THE BIG READ
SACRAMENTO PUBLIC LIBRARY828 I STREET SACRAMENTO, CA 958142508	68-0332244	501(C)(3)	17,000				THE BIG READ
SAN LEANDRO PUBLIC LIBRARY300 ESTUDILLO AVENUE SAN LEANDRO, CA 945774706	94-6000421	501(C)(3)	17,000				THE BIG READ
SOMERSET COUNTY LIBRARY SYSTEM11767 BEECHWOOD STREET PRINCESS ANNE, MD 218531118	52-0853605	501(C)(3)	17,000				THE BIG READ
STAGE AURORA THEATRICAL COMPANY 5164-A NORWOOD AVENUE JACKSONVILLE, FL 322085020	59-3666871	501(C)(3)	17,000				THE BIG READ

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THE CENTER FOR FICTION 17 E 47TH STREET NEW YORK,NY 100171920	13-1624084	501(C)(3)	17,000				THE BIG READ
THE OCEANSIDE PUBLIC LIBRARY330 N COAST HIGHWAY OCEANSIDE,CA 920542824	95-1688570	501(C)(3)	17,000				THE BIG READ
TOM GREEN COUNTY LIBRARY113 WEST BEAUREGARD AVE SAN ANGELO,TX 769035834	75-6001184	501(C)(3)	17,000				THE BIG READ
UNIVERSITY OF MASSACHUSETTS BOSTON 100 MORRISSEY BLVD BOSTON,MA 021253393	04-3167352	501(C)(3)	17,000				THE BIG READ
VERMONT HUMANITIES COUNCIL11 LOOMIS STREET MONTPELIER,VT 056023021	51-0187809	501(C)(3)	17,000				THE BIG READ
WEST VALLEY ARTS COUNCIL13243 N FOUNDERS PARK SURPRISE,AZ 853798144	94-2769484	501(C)(3)	17,000				THE BIG READ
WICHITA PUBLIC LIBRARY FOUNDATION223 SOUTH MAIN WICHITA,KS 672023715	48-6000653	501(C)(3)	17,000				THE BIG READ
ARTISTS COLLECTIVE INC 1200 ALBANY AVE HARTFORD,CT 061122104	06-0889475	501(C)(3)	21,000				NEA JAZZ MASTERS LIVE
CENTRUM FOUNDATIONPO BOX 1158 PORT TOWNSEND,WA 983680958	23-7348302	501(C)(3)	21,000				NEA JAZZ MASTERS LIVE
CUYAHOGA COMMUNITY COLLEGE FOUNDATION700 CARNEGIE AVE CLEVELAND,OH 441152833	23-7320719	501(C)(3)	26,000				NEA JAZZ MASTERS LIVE
OUTPOST PRODUCTIONS INCPO BOX 4543 ALBUQUERQUE,NM 871964543	85-0363945	501(C)(3)	21,000				NEA JAZZ MASTERS LIVE
YOUNG MEN'S & WOMEN'S HEBREW ASSOCIATION 1395 LEXINGTON AVE NEW YORK,NY 101281612	13-1624229	501(C)(3)	21,000				NEA JAZZ MASTERS LIVE

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A NOISE WITHIN234 S BRAND BLVD GLENDALE, CA 912041310	95-4443878	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
ACTORS' SHAKESPEARE PROJECT191 HIGHLAND AVE SOMERVILLE, MA 021431543	20-0815685	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
AFRICAN-AMERICAN SHAKESPEARE COMPANY762 FULTON ST STE 306 SAN FRANCISCO, CA 941024119	94-3192980	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
AMERICAN PLAYERS THEATRE5950 GOLF COURSE RD SPRING GREEN, WI 535888036	39-1583361	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
AQUILA THEATRE COMPANY4 WASHINGTON SQUARE N ROOM 452 NEW YORK, NY 100036671	57-1069546	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
BLOOMSBURG THEATRE ENSEMBLE226 CENTER ST BLOOMSBURG, PA 178151752	23-2066731	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
BOSTON SYMPHONY ORCHESTRASYMPHONY HALL 301 MASSACHUSETTS AVE AVE BOSTON, MA 021154557	04-2300472	170(C)(1)	25,000				NEA JAZZ MASTERS LIVE
CALIFORNIA SHAKESPEARE THEATER (CAL SHAKES)701 HEINZ AVE BERKELEY, CA 947102732	51-0169452	170(C)(1)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
DALLAS THEATER CENTER2400 FLORA ST DALLAS, TX 752012401	75-0959992	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
DENVER CENTER FOR THE PERFORMING ARTS1101 13TH STREET DENVER, CO 802045319	84-0407760	509(A)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
EPIC THEATRE ENSEMBLE PLANETARIUM STATION PO BOX 720 NEW YORK, NY 100240720	52-2303451	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
FLYNN CENTER FOR THE PERFORMING ARTS153 MAIN ST BURLINGTON, VT 054018402	03-0277052	501(C)(3)	25,000				NEA JAZZ MASTERS LIVE

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FOLGER THEATRE201 EAST CAPITOL ST SE WASHINGTON, DC 200031004	04-2103542	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
GUTHRIE THEATER818 S 2ND ST MINNEAPOLIS, MN 554151252	41-0854160	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
IDAHO SHAKESPEARE FESTIVAL520 S NINTH ST BOISE, ID 837027005	82-0316246	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
INDIANA REPERTORY THEATRE140 W WASHINGTON ST INDIANAPOLIS, IN 462043465	35-1186290	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
LANTERN THEATER COMPANY10TH LUDLOW STREETS PHILADELPHIA, PA 191053428	23-2798692	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
MARIN THEATRE COMPANY397 MILLER AVE MILL VALLEY, CA 949412885	23-7018125	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
MONTANA SHAKESPEARE IN THE PARKSPO BOX 174120 BLACK BOX THEATER 258 258 BOZEMAN, MT 597174120	81-6001649	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
OREGON SHAKESPEARE FESTIVAL15 S PIONEER STREET ASHLAND, OR 975202749	93-0407022	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
ORLANDO SHAKESPEARE THEATER812 E ROLLINS ST STE 100 ORLANDO, FL 328031202	59-2931698	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
PENNSYLVANIA SHAKESPEARE FESTIVAL AT DESALES UNIV2755 STATION AVE CENTER VALLEY, PA 180349565	23-2655672	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
PLAYMAKERS REPERTORY COMPANYUNIV OF NC - CHAPEL HILL 104 AIRPORT DR STE 2200 CB 1350 CHAPEL HILL, NC 275995023	56-6001393	509(A)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
PORTLAND CENTER STAGE 128 NW 11TH AVE PORTLAND, OR 972094160	93-1134865	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES

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SEATTLE SHAKESPEARE COMPANY305 HARRISON ST SEATTLE, WA 981094623	91-1512717	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
SHAKESPEARE & COMPANY70 KEMBLE ST LENOX, MA 012402813	04-2666826	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
SHAKESPEARE THEATRE COMPANY516 8TH ST SE WASHINGTON, DC 200032834	52-1405988	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
ST LOUIS BLACK REPERTORY COMPANY1717 OLIVE ST 4TH FLOOR SAINT LOUIS, MO 631031724	43-1220180	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
THE ACTING COMPANY630 NINTH AVENUE SUITE 214 NEW YORK, NY 100363708	13-2759292	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
THE NASHVILLE SHAKESPEARE FESTIVAL161 RAINS AVE NASHVILLE, TN 372035330	58-1807951	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
THE REPERTORY THEATRE OF ST LOUIS130 EDGAR RD SAINT LOUIS, MO 631193228	43-0970273	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
THE SHAKESPEARE CENTER OF LOS ANGELES1238 W 1ST ST LOS ANGELES, CA 900265831	13-3167013	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
THE SHAKESPEARE THEATRE OF NEW JERSEY36 MADISON AVE MADISON, NJ 079401434	22-1962163	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
THE WILL GEER THEATRICUM BOTANICUM PO BOX 1222 TOPANGA, CA 902901222	23-7369475	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
THEATRE FOR A NEW AUDIENCE154 CHRISTOPHER ST SUITE 3D NEW YORK, NY 100142840	13-3059081	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
TRINITY REPERTORY COMPANY201 WASHINGTON ST PROVIDENCE, RI 029033226	22-2547262	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UTAH SHAKESPEARE FESTIVAL351 W CENTER ST CEDAR CITY,UT 847202470	87-6000481	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES
YALE REPERTORY THEATREYALE UNIVERSITY 222 YORK STREET NEW HAVEN,CT 065118925	06-0646973	501(C)(3)	25,000				SHAKESPEARE IN AMERICAN COMMUNITIES

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization ARTS MIDWEST INC	Employer identification number 41-1000424
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Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	<input checked="" type="checkbox"/> First-class or charter travel		
	<input type="checkbox"/> Travel for companions		
	<input type="checkbox"/> Tax idemnification and gross-up payments		
	<input type="checkbox"/> Discretionary spending account		
	<input type="checkbox"/> Housing allowance or residence for personal use		
	<input type="checkbox"/> Payments for business use of personal residence		
	<input type="checkbox"/> Health or social club dues or initiation fees		
	<input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	<input checked="" type="checkbox"/> Compensation committee		
	<input type="checkbox"/> Independent compensation consultant		
	<input checked="" type="checkbox"/> Form 990 of other organizations		
	<input checked="" type="checkbox"/> Written employment contract		
	<input checked="" type="checkbox"/> Compensation survey or study		
	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DAVID J FRAHER	(i)	153,101	0	0	9,077	11,037	173,215	0
	(ii)	0	0	0	0	0	0	0
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Part IIISupplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 1A	DAVID J FRAHER - \$4,273 - FIRST-CLASS TRAVEL - NOT INCLUDED IN TAXABLE INCOME

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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization ARTS MIDWEST INC	Employer identification number 41-1000424
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Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1		THE EXECUTIVE COMMITTEE CONSISTS OF THE FOUR PRINCIPAL OFFICERS OF THE BOARD OF DIRECTORS, THE EXECUTIVE DIRECTOR OF THE ORGANIZATION, AND THE IMMEDIATE PAST CHAIR AND/OR AN AT-LARGE MEMBER OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE BOARD BETWEEN BOARD MEETINGS.

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 3		THE ORGANIZATION CONTRACTS WITH AN ACCOUNTING FIRM TO PROVIDE FINANCIAL MANAGEMENT SERVICES

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		THE MEMBERS OF THE ORGANIZATION ARE NON-VOTING AND CONSIST OF THOSE INTERESTED IN THE GOALS AND PURPOSES OF THE CORPORATION MEMBERSHIP IS A TTAINED UPON APPLICATION

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		A DETAILED REVIEW WAS CONDUCTED BY THE ORGANIZATION'S EXECUTIVE DIRECTOR AND BY THE TREASURER. THE FULL BOARD CONDUCTED A FINAL REVIEW AND APPROVAL OF THE RETURN PRIOR TO FILING.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	EACH DIRECTOR, OFFICER, KEY EMPLOYEE AND MEMBER OF A COMMITTEE WITH BOARD DELEGATED POWERS SHALL COMPLETE AND SIGN A CONFLICTS OF INTEREST POLICY ANNUAL STATEMENT AT THE TIME OF HIS OR HER INITIAL ELECTION OR APPOINTMENT AND ANNUALLY THEREAFTER AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING REGARDING THE PROPOSED TRANSACTION OR ARRANGEMENT, BUT AFTER SUCH PRESENTATION, THE INTERESTED PERSON SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE PROPOSED TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE CONFLICT OF INTEREST ADDITIONALLY (1) THE CHAIRPERSON OF THE BOARD (OR COMMITTEE) SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT (2) AFTER EXERCISING DUE DILIGENCE, THE BOARD (OR COMMITTEE) SHALL DETERMINE WHETHER THE ORGANIZATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST (3) IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY ATTAINABLE UNDER THE CIRCUMSTANCES THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST, THE BOARD (OR COMMITTEE) SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS (OR COMMITTEE MEMBERS), WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST AND FOR ITS OWN BENEFIT AND WHETHER THE TRANSACTION IS FAIR AND REASONABLE TO THE ORGANIZATION AND SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION DETAILED MINUTES OF BOARD OR COMMITTEE MEETINGS ARE MAINTAINED TO DOCUMENT ALL SUCH SITUATIONS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15A	THE EXECUTIVE COMMITTEE SETS COMPENSATION FOR THE EXECUTIVE DIRECTOR. THE EXECUTIVE COMMITTEE USES THE FOLLOWING PROCEDURES TO SET THE COMPENSATION OF THE EXECUTIVE DIRECTOR: 1. FOR THE PURPOSE OF SETTING THE EXECUTIVE DIRECTOR'S COMPENSATION, THE EXECUTIVE COMMITTEE SHALL BE MADE UP ENTIRELY OF INDIVIDUALS WHO DO NOT HAVE A CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT. 2. THE EXECUTIVE COMMITTEE OBTAINS AND RELIES UPON APPROPRIATE DATA AS TO COMPARABILITY PRIOR TO MAKING ITS DETERMINATION REGARDING THE COMPENSATION OF THE EXECUTIVE DIRECTOR. APPROPRIATE COMPARABILITY DATA INCLUDES COMPENSATION LEVELS PAID BY ORGANIZATIONS OF SIMILAR SIZE AND COMPLEXITY NATIONALLY, REGIONALLY AND LOCALLY, AND CURRENT COMPENSATION SURVEYS. DETAILED DOCUMENTS ARE MAINTAINED OF ALL DELIBERATIONS AND DECISIONS. THE PROCESS OF DETERMINING THE COMPENSATION OF THE EXECUTIVE DIRECTOR LAST INCLUDED REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA AND CONTEMPORANEOUS SUBSTANTIATION IN 2010. THE EXECUTIVE COMMITTEE DELEGATES TO THE EXECUTIVE DIRECTOR THE AUTHORITY TO SET COMPENSATION FOR OTHER EXECUTIVES, SUBJECT TO THE GUIDELINES DEFINED BY THE EXECUTIVE COMMITTEE.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS OR CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC THE ORGANIZATION'S FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC THROUGH THE MINNESOTA ATTORNEY GENERAL'S OFFICE