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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 private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013, 2013, and ending 06-30-2014

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)Room/suite

2908 HENNEPIN AVENUE NO 200

City or town, state or province, country, and ZIP or foreign postal code

MINNEAPOLIS, MN 554081954

F Name and address of principal officer

DAVID J FRAHER

2908 HENNEPIN AVENUE NO 200

MINNEAPOLIS,MN 554081954

D Employer identification number

41-1000424

E Telephone number

(612) 341-0755

G Gross receipts \$ 5,579,464

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 PROMOTE CREATIVITY,NURTURE CULTURAL LEADERSHIP &amp; ENGAGE PEOPLE IN MEANINGFUL ARTS EXPERIENCES</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>20</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>20</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2013 (Part V, line 2a)</td><td>25</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>50</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>0</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>0</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	20	4	Number of independent voting members of the governing body (Part VI, line 1b)	20	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	25	6	Total number of volunteers (estimate if necessary)	50	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0	7b	Net unrelated business taxable income from Form 990-T, line 34	0						
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Revenue	<table><tr><th></th><th>Prior Year</th><th>Current Year</th></tr><tr><td>8</td><td>Contributions and grants (Part VIII, line 1h)</td><td>4,452,577</td></tr><tr><td>9</td><td>Program service revenue (Part VIII, line 2g)</td><td>1,104,059</td></tr><tr><td>10</td><td>Investment income (Part VIII, column (A), lines 3, 4, and 7d )</td><td>1,458</td></tr><tr><td>11</td><td>Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td><td>21,370</td></tr><tr><td>12</td><td>Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td><td>5,579,464</td></tr></table>		Prior Year	Current Year	8	Contributions and grants (Part VIII, line 1h)	4,452,577	9	Program service revenue (Part VIII, line 2g)	1,104,059	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d )	1,458	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	21,370	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,579,464						
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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>2,708,411</td></tr><tr><td>14</td><td>Benefits paid to or for members (Part IX, column (A), line 4)</td><td>0</td></tr><tr><td>15</td><td>Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)</td><td>1,530,041</td></tr><tr><td>16a</td><td>Professional fundraising fees (Part IX, column (A), line 11e)</td><td>0</td></tr><tr><td>b</td><td>Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 140,464</td><td></td></tr><tr><td>17</td><td>Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)</td><td>2,412,507</td></tr><tr><td>18</td><td>Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)</td><td>6,650,959</td></tr><tr><td>19</td><td>Revenue less expenses Subtract line 18 from line 12</td><td>-1,071,495</td></tr></table>	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3 )	2,708,411	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,530,041	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	b	Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 140,464		17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,412,507	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	6,650,959	19	Revenue less expenses Subtract line 18 from line 12	-1,071,495
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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>5,955,254</td></tr><tr><td>21</td><td>Total liabilities (Part X, line 26)</td><td>3,062,805</td></tr><tr><td>22</td><td>Net assets or fund balances Subtract line 21 from line 20</td><td>2,892,449</td></tr></table>		Beginning of Current Year	End of Year	20	Total assets (Part X, line 16)	5,955,254	21	Total liabilities (Part X, line 26)	3,062,805	22	Net assets or fund balances Subtract line 21 from line 20	2,892,449												
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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

2015-03-11

Date

DAVID J FRAHER PRESIDENT AND CEO

Type or print name and title

Print/Type preparer's name

KAREN GRIES

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00078514

Firm's name ☐ CLIFTONLARSONALLEN LLP

Firm's EIN ☐ 41-0746749

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 (2013)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line 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 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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

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

☐ Yes ☒ No

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If "Yes," describe these changes on Schedule O

☐ Yes ☒ No

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$ 3,298,985 including grants of \$ 1,425,911 ) (Revenue \$ 564,655 )

PERFORMING ARTSARTS MIDWEST MANAGES FIVE PROGRAMS WHICH CONNECT HIGH-QUALITY PERFORMING ARTISTS TO MIDWEST AND NATIONAL AUDIENCES ARTS MIDWEST TOURING FUND SUPPORTS PROFESSIONAL PERFORMING ARTISTS TOURING IN OUR NINE STATES ARTS MIDWEST WORLD FEST PRESENTS INTERNATIONAL MUSICAL ENSEMBLES IN WEEK-LONG RESIDENCIES IN SMALLER MIDWEST COMMUNITIES, WHILE CARAVANSERAI PROVIDES ARTISTIC EXPRESSIONS AND CULTURES OF MUSLIM SOCIETIES TO AMERICANS THROUGH PERFORMING AND MEDIA-ARTS RESIDENCIES ARTS MIDWEST CONFERENCE CONVENES PERFORMING ARTISTS, ARTIST MANAGERS, AND PRESENTERS ENGAGED IN CONNECTING THE PERFORMING ARTS TO AUDIENCES ACROSS THE CENTRAL U S SHAKESPEARE IN AMERICAN COMMUNITIES SUPPORTS U S THEATER COMPANIES PERFORMING SHAKESPEARE FOR HIGH SCHOOL AND MIDDLE SCHOOL STUDENTS ARTS MIDWEST TOURING FUND ENGAGES PEOPLE IN MEANINGFUL EXPERIENCES WITH THE FINE ARTS OF DANCE, MUSIC, THEATER, AND OTHER PERFORMING ARTS FORMS THE PROGRAM PROVIDES FINANCIAL SUPPORT TO PRESENTING ORGANIZATIONS IN THE MIDWEST FUNDED ENGAGEMENTS FEATURE PUBLIC PERFORMANCES AND COMMUNITY ENGAGEMENT ACTIVITIES BY PROFESSIONAL TOURING ARTISTS THAT REACH UNDERSERVED AUDIENCES AND FOSTER EXCHANGES BETWEEN ARTISTS AND MIDWEST COMMUNITIES IN 2014-2015, ARTS MIDWEST TOURING FUND AWARDED MORE THAN \$400,000 TO MORE THAN 165 PRESENTING ORGANIZATIONS ACROSS THE NINE-STATE REGION ARTS MIDWEST WORLD FEST CONNECTS SMALL AND MID-SIZED MIDWESTERN COMMUNITIES TO WORLD CULTURES THROUGH WEEK-LONG RESIDENCIES WITH GLOBAL PERFORMERS ENSEMBLES FROM ISRAEL (BALADINO), CHINA (SHANREN), BRAZIL (PAULO PADILHA AND GROUP), AND QUEBEC (LE VENT DU NORD) ARE CONDUCTING WEEK-LONG RESIDENCIES CONSISTING OF PUBLIC CONCERTS, SCHOOL CONCERTS, AND OUTREACH ACTIVITIES IN THE FOLLOWING NINE MIDWEST COMMUNITIES SISSETON, SD, GRAND FORKS, ND, BEMIDJI, MN, ORANGE CITY, IA, DEKALB, IL, MEDINA, OH, MIDLAND, MI, HANOVER, IN, AND RICE LAKE/CUMBERLAND/BARRON/SHELL LAKE, WI THE PROGRAM PROVIDES ARTS ENRICHMENT WHILE INSPIRING MULTICULTURAL OUTREACH, AWARENESS, AND APPRECIATION IN EACH TWO YEAR CYCLE, WE SERVE APPROXIMATELY 95,000 STUDENTS AND 15,000 ADULTS THROUGH APPROXIMATELY 70 PERFORMANCES AND 360 EDUCATIONAL ACTIVITIES "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 2013-2014 SEASON FEATURED THE DIVERSE CULTURES OF CONTEMPORARY TURKEY FOUR PERFORMING ARTS ORGANIZATIONS FROM ACROSS THE UNITED STATES HOSTED TWO MUSICAL RESIDENCIES FEATURING TURKISH ENSEMBLES OMAR FARUK TEKBLEK AND AYSNENUR KOLIVAR AND ONE FILM RESIDENCY ORGANIZATIONS INCLUDED LIED CENTER OF KANSAS (LAWRENCE, KS), JACKLIN ARTS & CULTURAL CENTER (POST FALLS, ID), OUTNORTH CONTEMPORARY ART HOUSE (ANCHORAGE, AK), AND CENTRUM (PORT TOWNSEND, WA) OVER THE COURSE OF THE PERFORMANCE SEASON, THE PARTICIPATING ARTISTS REACHED OVER 8,850 YOUTH AND ADULTS THROUGH 44 EDUCATIONAL EVENTS, 43 COMMUNITY OUTREACH ACTIVITIES, AND 17 PUBLIC PERFORMANCES THE ARTS MIDWEST CONFERENCE IS THE PREEMINENT BOOKING AND EDUCATIONAL CONFERENCE FOR THE MIDWEST PERFORMING ARTS INDUSTRY THE 26TH ANNUAL CONFERENCE WAS HELD IN AUSTIN, TEXAS FROM SEPTEMBER 912, 2013, IT SERVED 1,001 PERFORMING ARTISTS, MANAGERS, AND AGENTS, PERFORMING ARTS PRESENTERS/VENUES, AND ARTS ADMINISTRATORS FROM 42 STATES AND THE DISTRICT OF COLUMBIA, FIVE CANADIAN PROVINCES, AND THE COUNTRIES OF CHINA, AUSTRIA, FRANCE, AND THE UNITED KINGDOM EACH YEAR THE FOUR-DAY ARTS MIDWEST CONFERENCE PROVIDES OPPORTUNITIES TO NETWORK, LEARN, AND EXPERIENCE LIVE PERFORMING ARTS ARTS MIDWEST'S EXPERTISE CONTINUES TO BE RECOGNIZED BY THE NATIONAL ENDOWMENT FOR THE ARTS (NEA), WHICH HAS ENTRUSTED THE ORGANIZATION WITH THE DEVELOPMENT AND ON-GOING MANAGEMENT OF MAJOR NEA PROGRAMS, INCLUDING SHAKESPEARE IN AMERICAN COMMUNITIES, WHICH SUPPORTS THEATER COMPANIES BRINGING PROFESSIONAL PRODUCTIONS OF SHAKESPEARE TO HIGH SCHOOL AND MIDDLE SCHOOL STUDENTS ACROSS THE COUNTRY, AND NEA JAZZ MASTERS LIVE, WHICH PRESENTS HIGHLY-ESTEEMED NEA JAZZ MASTERS TO AUDIENCES ACROSS THE COUNTRY

4b

(Code ) (Expenses \$ 1,548,348 including grants of \$ 1,012,500 ) (Revenue \$ 0 )

LITERARY ARTSARTS MIDWEST MANAGES THE BIG READ, WHICH IS DESIGNED TO REVITALIZE THE ROLE OF LITERATURE IN AMERICAN CULTURE AND TO INSPIRE CITIZENS TO READ FOR PLEASURE AND ENRICHMENT, ON BEHALF OF THE NATIONAL ENDOWMENT FOR THE ARTS THE BIG READ SUPPORTS ORGANIZATIONS ACROSS THE COUNTRY IN DEVELOPING COMMUNITY-WIDE READING PROGRAMS WHICH ENCOURAGE READING AND PARTICIPATION BY DIVERSE AUDIENCES ORGANIZATIONS SELECTED TO PARTICIPATE IN THE BIG READ RECEIVE A GRANT, ACCESS TO ONLINE TRAINING RESOURCES AND OPPORTUNITIES, AND EDUCATIONAL AND PROMOTIONAL MATERIALS DESIGNED TO SUPPORT WIDESPREAD COMMUNITY INVOLVEMENT EACH COMMUNITY ENGAGEMENT LASTS APPROXIMATELY ONE MONTH AND INCLUDES A KICK-OFF CELEBRATION TO LAUNCH THE PROGRAM LOCALLY, MAJOR EDUCATIONAL ACTIVITIES DEVOTED SPECIFICALLY TO THE BOOK (E G , PANEL DISCUSSIONS, AUTHOR READINGS, ETC ), EVENTS USING THE BOOK AS A POINT OF DEPARTURE (E G , FILM SCREENINGS, THEATRICAL READINGS), AND BOOK DISCUSSIONS IN DIVERSE LOCATIONS AND AIMED AT A WIDE RANGE OF AUDIENCES IN 2013-2014, 77 NONPROFIT ORGANIZATIONS (INCLUDING ARTS ORGANIZATIONS, MUSEUMS, UNIVERSITIES, AND LIBRARIES) AND MUNICIPALITIES REPRESENTING 33 STATES RECEIVED GRANTS TOTALING \$1,000,000 TO HOST BIG READ PROGRAMS BETWEEN SEPTEMBER 2013 AND JUNE 2014 EACH COMMUNITY FOCUSED ON ONE OF 34 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 \$ 843,581 including grants of \$ 270,000 ) (Revenue \$ 167,966 )

LEARNING INITIATIVESARTSLAB STRENGTHENS THE IMPACT OF ARTS ORGANIZATIONS IN URBAN AND RURAL COMMUNITIES THROUGH LEADERSHIP AND STRATEGY DEVELOPMENT OVER A TWO-YEAR PERIOD, ARTSLAB PROVIDES INTENSIVE TRAINING, MENTORSHIP, AND TECHNICAL ASSISTANCE TO CULTURAL LEADERS IN THE MIDWEST - STRENGTHENING NONPROFIT ARTS ORGANIZATIONS IN THE MINNEAPOLIS/ST PAUL METRO AREA, WESTERN MINNESOTA, AND NORTH AND SOUTH DAKOTA ARTSLAB IS ROOTED IN THE BELIEF THAT THE ARTS ARE ESSENTIAL TO A MIDWEST FILLED WITH VIBRANT COMMUNITIES, COMPETITIVE INDUSTRIES, AND STRONG ECONOMIES ARTSLAB IS SUPPORTED BY BUSH FOUNDATION, F R BIGELOW FOUNDATION, MARDAG FOUNDATION, THE MCKNIGHT FOUNDATION, THE SAINT PAUL FOUNDATION, AND UNITED ARTS FUND

(Code ) (Expenses \$ 223,895 including grants of \$ 0 ) (Revenue \$ 371,438 )

VISUAL ARTS AND REGIONAL ACTIVITIESWITHIN THE VISUAL ARTS, ARTS MIDWEST CONTINUED ITS COLLABORATION WITH THE MINNESOTA MUSEUM OF AMERICAN ART TO TOUR THE WORKS OF ACCLAIMED NATIVE AMERICAN ARTIST, GEORGE MORRISON BEGINNING SUMMER 2013, THE EXHIBITION, MODERN SPIRIT THE ART OF GEORGE MORRISON, TRAVELLED TO PLAINS ART MUSEUM IN FARGO, ND, EITELJORG MUSEUM IN INDIANAPOLIS, IN, SMITHSONIAN'S NATIONAL MUSEUM OF THE AMERICAN INDIAN IN NEW YORK CITY, NY, HEARD MUSEUM IN PHOENIX, AZ, AND WILL CONCLUDE IN MAY, 2015 AT THE MINNESOTA HISTORY CENTER IN ST PAUL, MN THE FIRST COMPLETE RETROSPECTIVE OF HIS CAREER TO TOUR NATIONALLY, THE EXHIBITION PROVIDES EDUCATIONAL RESOURCES AND GALLERY GUIDES AS WELL AS A CATALOGUE PUBLISHED THROUGH THE UNIVERSITY OF OKLAHOMA IN 2014, ARTS MIDWEST CONCLUDED A TOUR OF THE EXHIBITION, IDENTITY AND THE AMERICAN LANDSCAPE THE PHOTOGRAPHY OF WING YOUNG HUIE, TO CITIES ACROSS CHINA PRESENTED IN PARTNERSHIP WITH THE UNITED STATES EMBASSY IN BEIJING, THE 60-IMAGE EXHIBITION ILLUSTRATES THE CHANGING CULTURAL LANDSCAPE OF MINNESOTA AND THE UNITED STATES, AND THE POSSIBILITIES AND POSITIVE EVERYDAY REALITIES OF AMERICAN DIVERSITY SINCE SUMMER 2011, THE EXHIBITION HAS BEEN PRESENTED IN ARTS, CULTURAL, AND EDUCATION INSTITUTIONS IN BEIJING, XI'AN, DALIAN, WUHAN, GUANGZHOU, HANGZHOU, SHANGHAI, HARBIN, CHENGDU, GUIYANG, CHONGQING, AND NANCHANG THE ARTIST ALSO TRAVELED TO CONDUCT OUTREACH ACTIVITIES IN BEIJING, HARBIN, AND GUANGZHOU IN TOTAL MORE THAN 330,000 PEOPLE THROUGHOUT CHINA EXPERIENCED THE WORKS OF THIS ACCLAIMED PHOTOGRAPHER FROM 2012-2014, ARTS MIDWEST AND OUR SISTER REGIONAL ARTS ORGANIZATION, SOUTH ARTS, PARTNERED TO PRESENT SOME OF OUR NATION'S GREATEST QUILTMAKERS TO INTERNATIONAL AUDIENCES THE RESULTING EXHIBITION, THE SUM OF MANY PARTS 25 QUILTMAKERS FROM 21ST-CENTURY AMERICA, SHOWCASES THE WORK OF A CONTEMPORARY AMERICAN ARTIST FROM EACH STATE IN ARTS MIDWEST'S AND SOUTH ARTS' REGIONS, AS WELL AS THE STATE OF HAWAII THESE EXTRAORDINARY EXAMPLES OF AMERICA'S DIVERSE QUILTING TRADITIONS TOURED TO SIX CITIES ACROSS CHINA SHANGHAI, KUNMING, NANNING, DALIAN, WUHAN, AND BEIJING AFTER RETURNING TO THE UNITED STATES, THE FULL EXHIBITION WAS ALSO PRESENTED IN DES MOINES, IOWA THE EXHIBITION OFFERED CHINESE AUDIENCES MULTIPLE OPPORTUNITIES TO CONNECT WITH THE AMERICAN ARTISTS AND THEIR WORKS, INCLUDING PRESENTATIONS AND LECTURES BY THE FEATURED QUILTERS AND SYMPOSIA WITH TEXTILE EXPERTS THE SUM OF MANY PARTS 25 QUILTMAKERS IN 21ST-CENTURY AMERICA, IS A PROGRAM CONCEIVED AND SPONSORED BY THE UNITED STATES EMBASSY-BEIJING THE EXHIBITION AND ITS TOUR THROUGHOUT THE PEOPLE'S REPUBLIC OF CHINA HAS BEEN JOINTLY DEVELOPED AND MANAGED BY ARTS MIDWEST AND SOUTH ARTS, WITH ADDITIONAL ASSISTANCE FROM THE GREAT LAKES QUILT CENTER AT MICHIGAN STATE UNIVERSITY THE EXHIBITION'S PRESENTATION IN IOWA WAS MADE POSSIBLE BY THE IOWA ARTS COUNCIL AND STATE HISTORICAL MUSEUM OF IOWA

4d

Other program services (Describe in Schedule O )

(Expenses \$ 223,895 including grants of \$ 0 ) (Revenue \$ 371,438 )

4e



















Total program service expenses ▶

5,914,809

Form 990 (2013)

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 instructions)? 	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 <b>Section 501(c)(3) organizations.</b> 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	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	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 and XII 	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 and XII 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 	16	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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	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	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	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? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	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? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	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? <i>If "Yes," complete Schedule L, Part IV</i> . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	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? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . .	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> 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 or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	64	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	25	
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			No
3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.			
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)?			No
4b 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?			No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
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 as charitable contributions?			No
6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
7a 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?			No
7b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			No
7d If "Yes," indicate the number of Forms 8282 filed during the year.			
7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			No
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			No
7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
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?			
9 Sponsoring organizations maintaining donor advised funds.			
9a Did the organization make any taxable distributions under section 4966?			
9b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
10a Initiation fees and capital contributions included on Part VIII, line 12.			
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
11a Gross income from members or shareholders.			
11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
13b 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.			
13c Enter the amount of reserves on hand.			
14a Did the organization receive any payments for indoor tanning services during the tax year?			No
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

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 or note to any line 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 . . . . .		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
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	Did the organization have members or stockholders? . . . . .	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	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	Did the organization have local chapters, branches, or affiliates? . . . . .	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .	10b	
11a	Has the organization provided a complete 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	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	12c	Yes
13	Did the organization have a written whistleblower policy? . . . . .	13	Yes
14	Did 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 . . . . .	15b	No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b	

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 , ND , WI , IA , SD
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 made these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶JOE KEEGAN 2908 HENNEPIN AVE SOUTH SUITE 200 MINNEAPOLIS,MN 554081954 (612) 341-0755

Part VII

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

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

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

List all of the organization's **former** officers, key employees, or 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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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) PETER CAPELL CHAIR	1 00	X		X				0	0	0
(2) CYNDI PEDERSON VICE CHAIR	1 00	X		X				0	0	0
(3) SYLVIA KAUFMAN SECRETARY	1 00	X		X				0	0	0
(4) BRUCE BERNBERG TREASURER	1 00	X		X				0	0	0
(5) BRIAN BONDE DIRECTOR	1 00	X						0	0	0
(6) JOHN BRACEY DIRECTOR	1 00	X						0	0	0
(7) GILBERTO CARDENAS DIRECTOR	1 00	X						0	0	0
(8) SANDRA CLARK 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) HELYN GOLDENBERG DIRECTOR	1 00	X						0	0	0
(12) MATTHEW HARRIS DIRECTOR	1 00	X						0	0	0
(13) DENNIS HOLUB DIRECTOR	1 00	X						0	0	0
(14) EMILY MALTZ DIRECTOR	1 00	X						0	0	0
(15) RHODA PIERCE DIRECTOR	1 00	X						0	0	0
(16) KYMM POLLACK DIRECTOR	1 00	X						0	0	0
(17) ASHWINI RAMASWAMY DIRECTOR	1 00	X						0	0	0



## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	273,178	0	34,417

		Yes	No
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b>	No
<b>4</b>	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b>	Yes
<b>5</b>	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>	No

## **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. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CLIFTONLARSONALLEN LLP 220 SOUTH SIXTH STREET SUITE 300 MINNEAPOLIS MN 55402	ACCOUNTING & FINANCIAL SERVICES	142,579

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

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
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	4,242,402			
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	210,175			
	g	Noncash contributions included in lines 1a-1f \$	16,132			
	h	Total. Add lines 1a-1f . . . . .	4,452,577			
Program Service Revenue	2a	ARTS MIDWEST CONFERENC				
		Business Code				
		711300	564,655	564,655		
	b	STATE ARTS AGENCY DUES	371,438			371,438
	c	ARTSLAB	167,966	167,966		
	d					
	e					
	f	All other program service revenue				
Other Revenue	g	Total. Add lines 2a-2f . . . . .	1,104,059			
	3	Investment income (including dividends, interest, and other similar amounts) . . . . .	1,458			1,458
	4	Income from investment of tax-exempt bond proceeds . . . . .				
	5	Royalties . . . . .				
	6a	(i) Real				
		(ii) Personal				
		Gross rents				
		b Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss) . . . . .				
	7a	(i) Securities				
		(ii) Other				
		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	21,370		21,370
	b					
	c					
	d	All other revenue . . . . .				
	e	Total. Add lines 11a-11d . . . . .	21,370			
	12	Total revenue. See Instructions . . . . .	5,579,464	732,621	0	394,266

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).

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

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 United States. See Part IV, line 21.	2,708,411	2,708,411		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	193,981	100,870	79,532	13,579
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.	1,058,634	666,360	314,509	77,765
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	64,271	40,795	18,518	4,958
9	Other employee benefits.	131,289	73,558	48,547	9,184
10	Payroll taxes.	81,866	51,208	24,529	6,129
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	11,001	6,376	4,625	
c	Accounting.	115,979	70,706	36,813	8,460
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	863,687	721,358	142,329	
12	Advertising and promotion.	51,168	51,168		
13	Office expenses.	99,884	68,507	29,625	1,752
14	Information technology.	34,029	31,217	2,812	
15	Royalties.				
16	Occupancy.	141,948	86,538	45,055	10,355
17	Travel.	523,295	414,110	103,556	5,629
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	321,757	275,210	46,389	158
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	24,308	14,820	7,715	1,773
23	Insurance.	8,365	976	7,389	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	EDUCATION MATERIALS	150,448	150,448		
b	MEMBERSHIPS	10,346	1,915	7,721	710
c	PRINTING AND PUBLICATIO	6,230	2,911	3,307	12
d	COST ALLOCATION	0	343,242	-343,242	0
e	All other expenses	50,062	34,105	15,957	
25	Total functional expenses. Add lines 1 through 24e.	6,650,959	5,914,809	595,686	140,464
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing . . . . .				1	
	2	Savings and temporary cash investments . . . . .			2,121,132	2	2,213,944
	3	Pledges and grants receivable, net . . . . .			4,650,228	3	3,549,712
	4	Accounts receivable, net . . . . .			75,585	4	51,003
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .				5	
	6	Loans and other 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) Complete Part II of Schedule L . . . . .				6	
	7	Notes and loans receivable, net . . . . .				7	
	8	Inventories for sale or use . . . . .				8	
	9	Prepaid expenses and deferred charges . . . . .			121,311	9	106,794
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	383,698			
	b	Less accumulated depreciation . . . . .	10b	349,897	45,812	10c	33,801
	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) . . . . .			7,014,068	16	5,955,254
Liabilities	17	Accounts payable and accrued expenses . . . . .			231,772	17	248,137
	18	Grants payable . . . . .			2,373,544	18	2,379,170
	19	Deferred revenue . . . . .			444,808	19	435,498
	20	Tax-exempt bond liabilities . . . . .				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D . . . . .				21	
	22	Loans and other 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . .				25	
	26	Total liabilities. Add lines 17 through 25 . . . . .			3,050,124	26	3,062,805
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .			1,808,621	27	1,816,584
	28	Temporarily restricted net assets . . . . .			2,155,323	28	1,075,865
	29	Permanently restricted net assets . . . . .				29	
	Organizations that do not follow SFAS 117 (ASC 958), 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 . . . . .			3,963,944	33	2,892,449
	34	Total liabilities and net assets/fund balances . . . . .			7,014,068	34	5,955,254

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	1	5,579,464
2	Total expenses (must equal Part IX, column (A), line 25) . . . . .	2	6,650,959
3	Revenue less expenses Subtract line 2 from line 1 . . . . .	3	-1,071,495
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	4	3,963,944
5	Net unrealized gains (losses) on investments . . . . .	5	
6	Donated services and use of facilities . . . . .	6	
7	Investment expenses . . . . .	7	
8	Prior period adjustments . . . . .	8	
9	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,892,449

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited 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 separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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	
3b	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.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public  
Inspection

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

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

☐

2

☐

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(iii)

☐

h

☐

11g(i)

☐

11g(ii)

☐

11g(iii)

☐

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)

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

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

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

(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?

Provide the following information about the supported organization(s)

(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 monetary 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	7,418,613	6,318,979	7,009,949	5,516,372	4,452,577	30,716,490
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	7,418,613	6,318,979	7,009,949	5,516,372	4,452,577	30,716,490
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)						1,463,495
6 Public support. Subtract line 5 from line 4						29,252,995

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	7,418,613	6,318,979	7,009,949	5,516,372	4,452,577	30,716,490
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,471	5,551	3,384	2,389	1,458	14,253
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.)	8,330	2,992	3,277	314	21,370	36,283
11 Total support (Add lines 7 through 10)						30,767,026
12 Gross receipts from related activities, etc. (see instructions)					12	5,121,266
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 2013 (line 6, column (f) divided by line 11, column (f))	<table><tr><td>14</td><td>95 080 %</td></tr><tr><td>15</td><td>96 450 %</td></tr></table>	14	95 080 %	15	96 450 %
14	95 080 %					
15	96 450 %					
15	Public support percentage for 2012 Schedule A, Part II, line 14					
16a	<b>33 1/3% support test—2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input type="checkbox"/>				
b	<b>33 1/3% support test—2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input type="checkbox"/>				
17a	<b>10%-facts-and-circumstances test—2013.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>				
b	<b>10%-facts-and-circumstances test—2012.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>				
18	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>				

Part IIISupport 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. 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—2012. 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.** 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	
Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	MISCELLANEOUS INCOME

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization ARTS MIDWEST INC	Employer identification number 41-1000424
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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 can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <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)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements
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, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4

Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ \_\_\_\_\_

b

Assets included in Form 990, Part X

▶ \$ \_\_\_\_\_

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

Cat No 52283D

Schedule D (Form 990) 2013

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

- 3

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

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 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 XIII 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 XIII. Check here if the explanation has been provided in Part XIII

☐

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

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

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a

Board designated or quasi-endowment
- b

Permanent endowment
- c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations . . . . .

3a(i)

Yes

No

(ii) related organizations . . . . .

3a(ii)

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b
- Part VI Land, Buildings, and Equipment.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.
- | Description of property  | (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 . . . . .   |                                      | 183,549                        | 177,591                      | 5,958          |
| d Equipment . . . . .  |                                      | 200,149                        | 172,306                      | 27,843         |
| e Other . . . . .  |                                      |                                |                              |                |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) |                                      |                                |                              | 33,801         |
- Schedule D (Form 990) 2013



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	5,579,464
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	5,579,464
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	5,579,464

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	6,650,959
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	6,650,959
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	6,650,959

**Part XIII Supplemental Information**

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

Return Reference	Explanation
PART X, LINE 2	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 INCOME. THE ORGANIZATION HAD NO UNRELATED BUSINESS INCOME IN 2014 AND 2013. MANAGEMENT EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THERE WERE NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENTS TO THE FINANCIAL STATEMENTS. THE ORGANIZATION IS OPEN TO EXAMINATION FOR TAX YEARS 2011 THROUGH 2014.

[illegible]

SCHEDULE F  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
► Attach to Form 990. ► See separate instructions.  
► Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization  
ARTS MIDWEST INC

Employer identification number  
41-1000424

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☐ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
( 1 ) NORTH AMERICA	0	0	PROGRAM SERVICES	ENSEMBLES	88,316
( 2 ) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	ENSEMBLES/TRAVEL COSTS	65,670
( 3 ) MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	ENSEMBLES	102,539
( 4 ) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	TRAVEL COSTS	2,438
( 5 ) EUROPE	0	0	PROGRAM SERVICES	ENSEMBLES	121,206
3a Sub-total	0	0			380,169
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			380,169

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
( 1 )									
( 2 )									
( 3 )									
( 4 )									

- 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.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
( 1 )							
( 2 )							
( 3 )							
( 4 )							
( 5 )							
( 6 )							
( 7 )							
( 8 )							
( 9 )							
( 10 )							
( 11 )							
( 12 )							
( 13 )							
( 14 )							
( 15 )							
( 16 )							
( 17 )							
( 18 )							

**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, Return by a U.S. Transferor of Property to a Foreign Corporation (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, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (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, Information 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**

**Supplemental Information**  
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 3	ALL EXPENDITURES IN PART I, LINE 3, PART F ARE ACCOUNTED IN ACCRUAL BASIS

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

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

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

(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 listed in the line 1 table

116

3

Enter total number of other organizations listed in the line 1 table

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.  
Part III can be duplicated 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.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	FINAL REPORTS ARE REQUIRED FROM THE GRANTEE BEFORE THEY RECEIVE FINAL PAYMENT THE ORGANIZATION ALSO CONDUCTS SITE VISITS TO A SAMPLE OF GRANTEES EACH YEAR TO CONFIRM ACTIVITIES

Additional Data

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
7 STAGES THEATRE 1105 EUCLID AVENUE ATLANTA,GA 303071925	58-1372363	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
A NOISE WITHIN 3352 EAST FOOTHILL BOULEVARD PASADENA, CA 911073111	95-4443878	501(C)(3)	25,000		N/A	N/A	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
ACTORS' SHAKESPEARE PROJECT INC 191 HIGHLAND AVENUE SUITE 2B SOMERVILLE,MA 021431544	20-0815685	501(C)(3)	25,000		N/A	N/A	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
ACTORS THEATRE OF LOUISVILLE INC 316 WEST MAIN STREET LOUISVILLE, KY 402022916	61-0645030	501(C)(3)	25,000		N/A	N/A	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
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND 7029 FRERET STREET NEW ORLEANS, LA 701185549	72-0423889	501(C)(3)	25,000		N/A	N/A	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
AFRICAN-AMERICAN SHAKESPEARE COMPANY 762 FULTON STREET SUITE 306 SAN FRANCISCO, CA 941024119	94-3192980	501(C)(3)	25,000		N/A	N/A	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
ALABAMA SHAKESPEARE FESTIVAL INC ONE FESTIVAL DRIVE MONTGOMERY,AL 361174605	63-0652734	501(C)(3)	25,000		N/A	N/A	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
AMERICAN PLAYERS THEATRE OF WISCONSIN INC PO BOX 819 SPRING GREEN,WI 535888036	39-1583361	501(C)(3)	25,000		N/A	N/A	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
AMERICAN SHAKESPEARE CENTER 20 SOUTH NEW STREET 4TH FLOOR STAUNTON, VA 244014308	54-1487955	501(C)(3)	25,000		N/A	N/A	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
AMHERST GLEBE ARTS RESPONSE INC PO BOX 117 CLIFFORD, VA 245330117	06-1790232	501(C)(3)	9,000		N/A	N/A	THE BIG READ

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
AQUILA THEATRE COMPANY 51 BEDFORD ROAD SUITE 10 KATONAH, NY 105362135	57-1069546	501(C)(3)	25,000		N/A	N/A	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
ARTREACH ST CROIX 224 NORTH 4TH STREET STILLWATER, MN 550824807	41-1758837	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
ATLANTA HISTORICAL SOCIETY INC 130 WEST PACES FERRY ROAD NORTHWEST ATLANTA,GA 303051380	58-0566162	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
ATTLEBORO PUBLIC LIBRARY 74 NORTH MAIN STREET ATTLEBORO, MA 027032218	04-6001378	170(C)(1)	10,300		N/A	N/A	THE BIG READ

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
BILLINGS FAMILY YMCA - THE WRITER'S VOICE 402 NORTH 32ND BILLINGS,MT 591011215	81-0229386	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
BLOOMSBURG THEATRE ENSEMBLE 226 CENTER STREET BLOOMSBURG, PA 178151752	23-2066731	501(C)(3)	25,000		N/A	N/A	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
BRONX COUNCIL ON THE ARTS 1738 HONE AVENUE BRONX, NY 104611403	13-2601303	501(C)(3)	11,200		N/A	N/A	THE BIG READ

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
BROWARD PUBLIC LIBRARY FOUNDATION 100 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 333011830	59-2224746	501(C)(3)	20,000		N/A	N/A	THE BIG READ

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
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVENUE BERKELEY,CA 947102732	51-0169452	501(C)(3)	25,000		N/A	N/A	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
CENTER FOR HOLOCAUST HUMAN RIGHTS & GENOCIDE EDUCATION 765 NEWMAN SPRINGS ROAD LINCROFT,NJ 077381543	46-1050829	501(C)(3)	16,000		N/A	N/A	THE BIG READ

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
CINCINNATI SHAKESPEARE COMPANY 719 RACE STREET CINCINNATI,OH 452024304	31-1413229	501(C)(3)	25,000		N/A	N/A	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
CITY OF LOS ANGELES DEPARTMENT OF CULTURAL AFFAIRS 201 NORTH FIGUEROA STREET SUITE 1400 LOS ANGELES,CA 900122623	95-6000735	170(C)(1)	17,000		N/A	N/A	THE BIG READ

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
CITY OF RANCHO CUCAMONGA 7368 ARCHIBALD AVENUE RANCHO CUCAMONGA, CA 917301401	95-3213002	170(C)(1)	16,000		N/A	N/A	THE BIG READ

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
COLUMBUS ARTS COUNCIL 501 MAIN STREET COLUMBUS,MS 397030869	64-0628609	501(C)(3)	11,800		N/A	N/A	THE BIG READ

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
COMMUNITY COLLEGE OF ALLEGHENY COUNTY 800 ALLEGHENY AVENUE PITTSBURGH, PA 152331804	25-6075057	170(C)(1)	15,000		N/A	N/A	THE BIG READ

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
CONTRA COSTA COUNTY LIBRARY 1750 OAK PARK BOULEVARD PLEASANT HILL, CA 945234497	94-6000509	170(C)(1)	16,000		N/A	N/A	THE BIG READ

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
CORONA PUBLIC LIBRARY 650 SOUTH MAIN STREET CORONA, CA 928823417	95-6000697	170(C)(1)	12,800		N/A	N/A	THE BIG READ



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
COUNTY OF ESCAMBIA 239 NORTH SPRING STREET PENSACOLA, FL 325024825	59-6000598	170(C)(1)	15,000		N/A	N/A	THE BIG READ

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
CROMAINE DISTRICT LIBRARY 3688 NORTH HARTLAND ROAD HARTLAND, MI 483530308	38-3274706	501(C)(3)	9,600		N/A	N/A	THE BIG READ

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
CSC REPERTORY LTD 136 EAST 13TH STREET NEW YORK, NY 100035306	23-7025308	501(C)(3)	25,000		N/A	N/A	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
DEKALB PUBLIC LIBRARY 309 OAK STREET DEKALB,IL 601153369	36-6005846	170(C)(1)	15,000		N/A	N/A	THE BIG READ

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

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EPIC THEATRE CENTER INC 55 WEST 39TH STREET SUITE 302 NEW YORK, NY 100240720	52-2303451	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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FAIRBANKS SHAKESPEARE THEATRE PO BOX 73447 FAIRBANKS, AK 997073447	94-3220888	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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FISHTRAP INC PO BOX 38 ENTERPRISE,OR 978280038	93-1075971	501(C)(3)	12,000		N/A	N/A	THE BIG READ

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

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FRESNO COUNTY PUBLIC LIBRARY 2420 MARIPOSA STREET FRESNO, CA 937212204	94-6000512	170(C)(1)	15,000		N/A	N/A	THE BIG READ



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
FRIENDS OF THE HOMER PUBLIC LIBRARY 500 HAZEL AVENUE HOMER,AK 996037849	92-0092030	501(C)(3)	9,000		N/A	N/A	THE BIG READ

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

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GALESBURG PUBLIC LIBRARY 40 EAST SIMMONS STREET GALESBURG, IL 614014515	37-6001163	170(C)(1)	9,000		N/A	N/A	THE BIG READ

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
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 100241904	13-1893908	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
GOLDEN ISLES ARTS AND HUMANITIES ASSOCIATION 1530 NEWCASTLE STREET BRUNSWICK, GA 315206805	58-1822047	501(C)(3)	16,000		N/A	N/A	THE BIG READ

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
GUTHRIE THEATER FOUNDATION 818 SOUTH 2ND STREET MINNEAPOLIS, MN 554151252	41-0854160	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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HARTFORD STAGE COMPANY 50 CHURCH STREET HARTFORD, CT 061031201	06-0790484	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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HENLEY STREET THEATRE COMPANY PO BOX 7265 RICHMOND, VA 23221	20-8342318	501(C)(3)	25,000		N/A	N/A	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
HOPE COLLEGE PO BOX 9000 HOLLAND,MI 494229000	38-1381271	501(C)(3)	16,000		N/A	N/A	THE BIG READ



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
IDAHO SHAKESPEARE FESTIVAL INC PO BOX 9365 BOISE, ID 837079365	82-0316246	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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INDEPENDENCE PUBLIC LIBRARY 220 EAST MAPLE INDEPENDENCE, KS 673013810	48-6044540	170(C)(1)	9,000		N/A	N/A	THE BIG READ

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
INDIANA REPERTORY THEATRE 140 WEST WASHINGTON STREET INDIANAPOLIS, IN 462043465	35-1186290	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY FOUNDATION INC 2450 NORTH MERIDIAN STREET INDIANAPOLIS, IN 462066134	23-7016089	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
IRVING PUBLIC LIBRARY 801 WEST IRVING BOULEVARD IRVING, TX 750602845	75-6000566	170(C)(1)	17,000		N/A	N/A	THE BIG READ

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
KANSAS HUMANITIES COUNCIL 112 SOUTHWEST 6TH AVENUE SUITE 210 TOPEKA,KS 666033895	48-0800085	501(C)(3)	7,200		N/A	N/A	THE BIG READ

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
KOSCIUSKO LITERACY SERVICES INC 201 NORTH UNION STREET WARSAW,IN 465802724	35-1900716	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
LEWIS & CLARK LIBRARY 120 SOUTH LAST CHANCE GULCH HELENA,MT 596014165	81-0398318	170(C)(1)	16,000		N/A	N/A	THE BIG READ



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
MARYLAND PUBLIC TELEVISION FOUNDATION 11767 OWINGS MILLS BOULEVARD SUITE 2 OWINGS MILLS, MD 211171499	52-6002033	170(C)(1)	15,000		N/A	N/A	THE BIG READ

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
MASSILLON MUSEUM 121 LINCOLN WAY EAST MASSILLON, OH 446466633	34-6001833	501(C)(3)	16,000		N/A	N/A	THE BIG READ

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
MERCANTILE LIBRARY ASSOCIATION OF THE CITY OF NEW YORK 17 EAST 47TH STREET NEW YORK, NY 100171920	13-1624084	501(C)(3)	16,000		N/A	N/A	THE BIG READ

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
MISSOULA PUBLIC LIBRARY 301 EAST MAIN STREET MISSOULA, MT 598024735	81-6001397	170(C)(1)	17,000		N/A	N/A	THE BIG READ

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
MONO COUNTY FREE LIBRARY 400 SIERRA PARK ROAD MAMMOTH LAKES, CA 935461120	77-0109666	170(C)(1)	9,000		N/A	N/A	THE BIG READ

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
MONTANA STATE UNIVERSITY PO BOX 174120 BOZEMAN, MT 597174120	81-6001649	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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MONTCLAIR PUBLIC LIBRARY 50 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 070422629	22-6002098	170(C)(1)	9,000		N/A	N/A	THE BIG READ

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

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MUSCOGEE COUNTY FRIENDS OF LIBRARIES 3000 MACON ROAD COLUMBUS,GA 319062201	31-1596861	501(C)(3)	15,000		N/A	N/A	THE BIG READ



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

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NEBRASKA SHAKESPEARE FESTIVAL 2500 CALIFORNIA PLAZA OMAHA, NE 681780133	47-0699092	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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NEW ROCHELLE PUBLIC LIBRARY 1 LIBRARY PLAZA NEW ROCHELLE, NY 108016346	04-3668924	170(C)(1)	16,000		N/A	N/A	THE BIG READ

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

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NORTHEASTERN STATE UNIVERSITY 600 NORTH GRAND AVENUE TAHLEQUAH, OK 744642301	73-6017987	170(C)(1)	15,000		N/A	N/A	THE BIG READ

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

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OHIO ARTS PRESENTERS NETWORK PO BOX 10606 COLUMBUS,OH 432013232	31-0988109	501(C)(3)	5,000		N/A	N/A	ARTS MIDWEST TOURING FUND

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

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OREGON SHAKESPEARE FESTIVAL ASSOCIATION 15 SOUTH PIONEER STREET ASHLAND,OR 975202749	93-0407022	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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OWEN COUNTY PUBLIC LIBRARY 1370 HIGHWAY 22 EAST OWENTON, KY 403599096	61-0476697	170(C)(1)	7,600		N/A	N/A	THE BIG READ

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

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PALO ALTO CHILDREN'S THEATRE 1305 MIDDLEFIELD ROAD PALO ALTO, CA 943013349	94-6000389	170(C)(1)	9,600		N/A	N/A	THE BIG READ

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

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PARAMOUNT ARTS CENTER INC 1300 WINCHESTER AVENUE ASHLAND, KY 411011546	61-1181883	501(C)(3)	17,000		N/A	N/A	THE BIG READ



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

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PARK SQUARE THEATRE COMPANY 408 ST PETER STREET SUITE 110 SAINT PAUL, MN 551029700	41-1280683	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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PENNYROYAL ARTS COUNCIL INC PO BOX 1038 HOPKINSVILLE, KY 422411038	31-0922296	501(C)(3)	12,000		N/A	N/A	THE BIG READ

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

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PIONEER LIBRARY SYSTEM FOUNDATION 300 NORMAN CENTER COURT NORMAN,OK 730727133	01-0946757	501(C)(3)	11,200		N/A	N/A	THE BIG READ

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

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POUGHKEEPSIE PUBLIC LIBRARY DISTRICT 93 MARKET STREET POUGHKEEPSIE, NY 126014029	14-1701733	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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

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PUBLIC LIBRARY ASSOCIATION OF EASTHAMPTON 9 PARK STREET EASTHAMPTON, MA 010272127	04-6054363	501(C)(3)	7,200		N/A	N/A	THE BIG READ

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

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QUINCY PUBLIC LIBRARY 526 JERSEY STREET QUINCY, IL 623013927	37-6000383	170(C)(1)	9,000		N/A	N/A	THE BIG READ

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
RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK E230 THOMPSON HALL FREDONIA,NY 140631127	14-1368361	509(A)	15,000		N/A	N/A	THE BIG READ

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
RUTGERS UNIVERSITY FOUNDATION 311 NORTH 5TH STREET CAMDEN,NJ 081021405	22-6001086	509(A)	13,500		N/A	N/A	THE BIG READ



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
SACRAMENTO THEATRE COMPANY 1419 H STREET SACRAMENTO,CA 958141901	94-1347081	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
SALT LAKE CITY PUBLIC LIBRARY 210 EAST 400 SOUTH SALT LAKE CITY, UT 841112804	37-1424781	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
SAN LEANDRO PUBLIC LIBRARY 300 ESTUDILLO AVENUE SAN LEANDRO, CA 945774783	94-6000421	170(C)(1)	16,000		N/A	N/A	THE BIG READ

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
SEATTLE SHAKESPEARE COMPANY PO BOX 19595 SEATTLE,WA 981091595	91-1512717	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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SHAKESPEARE & COMPANY INC 70 KEMBLE STREET LENOX, MA 012402813	04-2666826	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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SHAKESPEARE AT PLAY 328 NORTH BRIGHTON STREET BURBANK, CA 915062104	95-4870362	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
SHAKESPEARE FESTIVAL LA INC 1238 WEST 1ST STREET LOS ANGELES, CA 900265831	13-3167013	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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SHAKESPEARE THEATRE 516 8TH STREET SOUTHEAST WASHINGTON,DC 200032834	52-1405988	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES



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

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SHAKESPEARE-SAN FRANCISCO PO BOX 460937 SAN FRANCISCO,CA 941460937	94-2867269	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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SOCIEDAD LATINA INC 1530 TREMONT STREET ROXBURY CROSSING,MA 021202929	04-2678255	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
SOFAB INSTITUTE 1609 ORETHA C HALEY BOULEVARD NEW ORLEANS, LA 701131310	33-1081281	501(C)(3)	12,700		N/A	N/A	THE BIG READ

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
SOUTHERN UTAH UNIVERSITY FOUNDATION 351 WEST CENTER STREET CEDAR CITY, UT 847202470	87-6000481	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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SPOKANE COUNTY LIBRARY DISTRICT 4322 NORTH ARGONNE ROAD SPOKANE,WA 992121868	91-1189425	170(C)(1)	11,200		N/A	N/A	THE BIG READ

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
STATEN ISLAND OUTLOUD 350 RICHMOND TERRACE SUITE 2B STATEN ISLAND,NY 103011516	27-1531761	501(C)(3)	6,200		N/A	N/A	THE BIG READ

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
STORYTELLING ARTS CENTER OF THE SOUTHEAST PO BOX 2154 LAURINBURG, NC 283532154	26-1131926	501(C)(3)	9,700		N/A	N/A	THE BIG READ

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
TENNESSEE SHAKESPEARE COMPANY PO BOX 382143 GERMANTOWN,TN 381832143	26-2113887	501(C)(3)	25,000		N/A	N/A	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
TERMINAL RADIO INC DBA KCHU PO BOX 467 VALDEZ,AK 996860467	92-0088295	501(C)(3)	14,900		N/A	N/A	THE BIG READ

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
THE BARTER FOUNDATION INC PO BOX 867 ABINGDON, VA 242120867	54-6000120	501(C)(3)	25,000		N/A	N/A	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
THE CENTER FOR LITERATURE AND THEATER MIAMI DADE COLLEGE 300 NORTHEAST SECOND AVENUE SUITE 4102 MIAMI,FL 331322204	59-1210485	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
THE LOWER EASTSIDE GIRLS CLUB OF NEW YORK 101 AVENUE D SUITE 12E NEW YORK,NY 100095446	13-3942063	501(C)(3)	17,000		N/A	N/A	THE BIG READ

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
THE NASHVILLE SHAKESPEARE FESTIVAL 161 RAINS AVENUE NASHVILLE,TN 37203	58-1807951	501(C)(3)	25,000		N/A	N/A	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
THE PENNSYLVANIA SHAKESPEARE FESTIVAL AT DESALES UNIVERSITY 2755 STATION AVENUE CENTER VALLEY, PA 180349565	23-2655672	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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THE PIRATE'S ALLEY FAULKNER SOCIETY INC 624 PIRATES ALLEY NEW ORLEANS, LA 701163233	72-1196493	501(C)(3)	15,000		N/A	N/A	THE BIG READ

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
THE PORTER MEMORIAL LIBRARY ASSOCIATION 92 COURT STREET MACHIAS,ME 046542102	51-0183477	501(C)(3)	6,500		N/A	N/A	THE BIG READ



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
THE RIDGEFIELD PLAYHOUSE FOR MOVIES AND THE PERFORMING ARTS INC 80 EAST RIDGE ROAD RIDGEFIELD, CT 068774623	06-1463501	501(C)(3)	16,000		N/A	N/A	THE BIG READ

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

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THE SHAKESPEARE THEATRE OF NEW JERSEY 3 VREELAND ROAD FLORHAM PARK, NJ 079321505	22-1962163	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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THE UNIVERSITY OF MASSACHUSETTS BOSTON 100 MORRISSEY BOULEVARD BOSTON,MA 021253393	04-3167352	170(C)(1)	15,000		N/A	N/A	THE BIG READ

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
THE UNIVERSITY OF TEXAS-PAN AMERICAN 1201 WEST UNIVERSITY DRIVE EDINBURG,TX 785392999	74-6002942	107(B)(1)	15,000		N/A	N/A	THE BIG READ

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

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THE WAREHOUSE THEATRE 37 AUGUSTA STREET GREENVILLE, SC 296013501	57-0609773	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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THE WILL GEER THEATRICUM BOTANICUM PO BOX 1222 TOPANGA, CA 90290	23-7369475	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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THEATER AT MONMOUTH PO BOX 385 MONMOUTH, ME 042590385	01-0287022	501(C)(3)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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TOPEKA AND SHAWNEE COUNTY PUBLIC LIBRARY 1515 SOUTHWEST 10TH AVENUE TOPEKA,KS 666041374	48-6028929	501(C)(3)	12,000		N/A	N/A	THE BIG READ



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

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TOWSON UNIVERSITY 8000 YORK ROAD TOWSON,MD 212520001	52-0939453	170(C)(1)	12,700		N/A	N/A	THE BIG READ

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

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TROY UNIVERSITY 600 UNIVERSITY AVENUE TROY,AL 360820003	63-6001102	501(C)(3)	13,700		N/A	N/A	THE BIG READ

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

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TRUSTEES OF AMHERST COLLEGE 201 EAST CAPITOL STREET SOUTHEAST WASHINGTON, DC 200091004	04-2103542	501(C)(3)	25,000		N/A	N/A	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
UNIVERSITY OF HOUSTON-DOWNTOWN 1 MAIN STREET HOUSTON,TX 770021014	74-6001399	170(C)(1)	15,000		N/A	N/A	THE BIG READ

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
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 104 AIRPORT DRIVE SUITE 2200 CB 1350 CHAPEL HILL,NC 275995023	56-6001393	509(A)	25,000		N/A	N/A	SHAKESPEARE IN AMERICAN COMMUNITIES

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

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UNIVERSITY OF WISCONSIN-PARKSIDE LIBRARY 900 WOOD ROAD KENOSHA,WI 531441133	39-6006492	170(C)(1)	15,000		N/A	N/A	THE BIG READ

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
WASHINGTON PAVILION OF ARTS AND SCIENCE 301 SOUTH MAIN AVENUE SIOUX FALLS,SD 571046311	46-0435791	501(C)(3)	7,000		N/A	N/A	ARTS MIDWEST TOURING FUND

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
WAUKESHA PUBLIC LIBRARY 321 WISCONSIN AVENUE WAUKESHA, WI 531864713	39-6005642	170(C)(1)	14,400		N/A	N/A	THE BIG READ



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
WICHITA PUBLIC LIBRARY FOUNDATION 223 SOUTH MAIN WICHITA,KS 672023715	48-6000653	509(A)	16,000		N/A	N/A	THE BIG READ

Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.  
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization  
ARTS MIDWEST INC

Employer identification number  
41-1000424

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>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.</div><div><div><div><input checked="" type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>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 of the expenses described above? If "No," complete Part III to explain.</div></div>	1bYes	
<div><div>2</div><div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</div></div>	2Yes	
<div><div>3</div><div>Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</div><div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div></div><div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div></div>		
<div><div>4</div><div>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:</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>	4a	No
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	4b	No
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</div>	4c	No
<div><div></div><div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div></div>		
<div><div>5</div><div>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:</div></div>		
<div><div>a</div><div>The organization?</div></div>	5a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III.</div>	5b	No
<div><div>6</div><div>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:</div></div>		
<div><div>a</div><div>The organization?</div></div>	6a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III.</div>	6b	No
<div><div>7</div><div>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.</div></div>	7	No
<div><div>8</div><div>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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</div></div>	8	No
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</div></div>	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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(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 as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DAVID J FRAHER PRESIDENT & CEO	(i)	156,180	0	4,678	10,709	9,224	180,791	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 1A	DAVID J FRAHER - \$1,091 - FIRST-CLASS TRAVEL - NOT INCLUDED IN TAXABLE INCOME

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493071011065

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization  
ARTS MIDWEST INC

Employer identification number  
41-1000424

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	
FORM 990, PART VI, SECTION A, LINE 3	THE ORGANIZATION CONTRACTS WITH AN ACCOUNTING FIRM TO PROVIDE FINANCIAL MANAGEMENT SERVICES
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 ATTAINED UPON APPLICATION
FORM 990, PART VI, SECTION B, LINE 11	A DETAILED REVIEW WAS CONDUCTED BY THE ORGANIZATION'S PRESIDENT & CEO AND BY THE TREASURER THE FULL BOARD CONDUCTED A FINAL REVIEW AND APPROVAL OF THE RETURN PRIOR TO FILING
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
FORM 990, PART VI, SECTION B, LINE 15A	THE EXECUTIVE COMMITTEE SETS COMPENSATION FOR THE PRESIDENT & CEO THE EXECUTIVE COMMITTEE USES THE FOLLOWING PROCEDURES TO SET THE COMPENSATION OF THE PRESIDENT & CEO (1) FOR THE PURPOSE OF SETTING THE PRESIDENT & CEO'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 PRESIDENT & CEO APPROPRIATE COMPARABILITY DATA INCLUDES COMPENSATION LEVELS PAID BY ORGAINIZATIONS 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 PRESIDENT & CEO LAST INCLUDED REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA AND CONTEMPORANEOUS SUBSTANTIATION IN 2014 THE EXECUTIVE COMMITTEE DELEGATES TO THE PRESIDENT & CEO THE AUTHORITY TO SET COMPENSATION FOR OTHER EXECUTIVES, SUBJECT TO THE GUIDELINES DEFINED BY THE EXECUTIVE COMMITTEE
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
FORM 990, PART IX, LINE 11G	PROFESSIONAL SERVICES PROGRAM SERVICE EXPENSES 721,358 MANAGEMENT AND GENERAL EXPENSES 142,329 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 863,687