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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

MID ATLANTIC ARTS FOUNDATION DEVELOPS PARTNERSHIPS AND PROGRAMS THAT REINFORCE ARTISTS' CAPACITY TO CREATE AND PRESENT WORK, ADVANCE ACCESS TO AND PARTICIPATION IN THE ARTS, AND PROMOTE A MORE SUSTAINABLE ARTS ECOLOGY

2

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

☐ Yes ☒ No

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

3

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the 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 \$ 460,065 including grants of \$ 232,834) (Revenue \$ 91,784)

ARTIST SUPPORT, PROJECTS AND RESIDENCIES ALLOW ARTISTS TO EXPLORE, CREATE AND EXHIBIT THEIR WORK WHILE PROVIDING SUPPORT AND SERVICES TO ASSIST IN CAREER DEVELOPMENT

4b

(Code) (Expenses \$ 2,127,106 including grants of \$ 1,366,922) (Revenue \$ 29,733)

PRESENTING, TOURING AND EXHIBITING PROGRAMS WORK TO STRENGTHEN THE REGION'S PRESENTER NETWORK, PROVIDE STABLE TOURING ENGAGEMENTS FOR ARTISTS BOTH WITHIN OUR REGION AND INTERNATIONALLY, AND GIVE COMMUNITIES HIGH QUALITY, VARIED ARTISTIC EXPERIENCES. THE PROGRAMS BUILD AUDIENCES FOR ARTISTS AND PROVIDE OPPORTUNITIES FOR GREATER UNDERSTANDING AND APPRECIATION OF THE ARTS THROUGHOUT THE MID-ATLANTIC AND THE WORLD

4c

(Code) (Expenses \$ 162,901 including grants of \$ 585) (Revenue \$)

KNOWLEDGE BUILDING PROGRAMS DEVELOP THE CAPACITY OF NATIONAL ARTISTS AND ARTS ORGANIZATIONS AND ENHANCE THEIR PARTICIPATION IN THE FOUNDATION'S PROGRAMS AND SERVICES

(Code) (Expenses \$ 168,077 including grants of \$ 10,000) (Revenue \$)

SPECIAL PROJECTS ALLOW THE FOUNDATION TO ENGAGE IN ACTIVITIES OUTSIDE THE SCOPE OF GENERAL PROGRAMMING BUT IN KEEPING WITH OUR MISSION. THESE PROJECTS FREQUENTLY INVOLVE PARTNERSHIPS WITH THE NATIONAL ENDOWMENT FOR THE ARTS OR OTHER GOVERNMENT/PRIVATE ENTITIES

4d

Other program services (Describe in Schedule O)

(Expenses \$ 168,077 including grants of \$ 10,000) (Revenue \$)

4e

Total program service expenses

2,918,149

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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	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 Yes	
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	No
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	Yes	
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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

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		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	51	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	17	
2b		Yes	
3a			No
3b			
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a			No
7b			
7c			No
7d			
7e			
7f			
7g			
7h			
8			
9 Sponsoring organizations maintaining donor advised funds.			
9a			
9b			
10 Section 501(c)(7) organizations. Enter			
10a			
10b			
11 Section 501(c)(12) organizations. Enter			
11a			
11b			
12a			
12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a			
13b			
13c			
14a			No
14b			

Part VI

Governance, Management, and Disclosure

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

Check if Schedule O contains a response 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	19	
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	19	
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	No
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	No
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	DC , MD , NJ , NY , VA , VI , WV , PA
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. ☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	THE ORGANIZATION 201 NORTH CHARLES STREET NO 401 BALTIMORE,MD 212014102 (410) 539-6656

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) STEVEN D SPIESS CHAIR	2 00	X		X				0	0	0
(2) CAROL ANN HERBERT VICE CHAIR	2 00	X		X				0	0	0
(3) PHILIP LI TREASURER	2 00	X		X				0	0	0
(4) E SCOTT JOHNSON SECRETARY	2 00	X		X				0	0	0
(5) DOROTHY PIERCE MCSWEENY IMMEDIATE PAST CHAIR	2 00	X						0	0	0
(6) LAURA L ASWAD DIRECTOR	1 00	X						0	0	0
(7) BARBARA BERSHON DIRECTOR	1 00	X						0	0	0
(8) STEWART R CADES DIRECTOR	1 00	X						0	0	0
(9) WILLIAM W CARTER DIRECTOR	1 00	X						0	0	0
(10) CHRISTOPHER B COWAN DIRECTOR	1 00	X						0	0	0
(11) VERNON A FINCH DIRECTOR	1 00	X						0	0	0
(12) PHILIP HORN DIRECTOR	1 00	X						0	0	0
(13) VIJAY IYER DIRECTOR	1 00	X						0	0	0
(14) SUSAN S LANDIS DIRECTOR	1 00	X						0	0	0
(15) CHARLENE W SUNY MONK DIRECTOR	1 00	X						0	0	0
(16) NATALYE PAQUIN ESQ DIRECTOR	1 00	X						0	0	0
(17) HAL REAL DIRECTOR	1 00	X						0	0	0

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	313,655	0	54,087

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

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

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 0

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	2,795,401			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	750,144			
	g	Noncash contributions included in lines 1a-1f \$		3,034			
	h	Total. Add lines 1a-1f		3,545,545			
Program Service Revenue	2a	CONTRACTED SERVICES	Business Code 900099	75,884	75,884		
	b	PROGRAM SERVICE FEE	900099	29,733	29,733		
	c	SPONSORSHIP	900099	15,000	15,000		
	d	SPECIAL EVENT	900099	900	900		
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		121,517			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	15,904			15,904
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6a		Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		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 INCOME	900099	1,346			1,346	
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		1,346				
12	Total revenue. See Instructions		3,684,312	121,517	0	17,250	

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.	1,353,895	1,353,895		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	256,446	256,446		
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.	381,627	110,602	224,594	46,431
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.	791,360	576,226	174,796	40,338
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	39,508	31,034	7,956	518
9	Other employee benefits.	118,928	82,161	28,188	8,579
10	Payroll taxes.	79,348	58,752	14,193	6,403
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	732		732	
c	Accounting.	16,500		16,500	
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).	131,823	115,291	16,532	
12	Advertising and promotion.	1,681	1,681		
13	Office expenses.	52,989	27,811	23,671	1,507
14	Information technology.	39,641	39,641		
15	Royalties.				
16	Occupancy.	104,127	58,015	46,112	
17	Travel.	63,066	48,311	14,039	716
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	155,826	121,790	34,036	
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	14,806		14,806	
23	Insurance.	7,912	1,604	6,308	
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	PRINTING AND PUBLICATIONS	24,114	21,886	554	1,674
b	SUBSCRIPTIONS & DUES	19,009	12,535	6,399	75
c	STATE REGISTRATION FEES	1,180			1,180
d	MISCELLANEOUS	767	468	299	
e	All other expenses	145		130	15
25	Total functional expenses. Add lines 1 through 24e.	3,655,430	2,918,149	629,845	107,436
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 ☐ 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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,075,743	1	619,163
	2	Savings and temporary cash investments			1,733,947	2	1,894,084
	3	Pledges and grants receivable, net			2,257,302	3	2,109,269
	4	Accounts receivable, net			11,753	4	5,759
	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			48,646	9	30,956
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	225,373	26,696	10c	16,954
	b	Less accumulated depreciation	10b	208,419			
	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			65,517	15	111,042
	16	Total assets. Add lines 1 through 15 (must equal line 34)			5,219,604	16	4,787,227
Liabilities	17	Accounts payable and accrued expenses			170,457	17	214,878
	18	Grants payable			1,540,072	18	1,148,696
	19	Deferred revenue			179,847	19	61,000
	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			11,734	25	10,232
	26	Total liabilities. Add lines 17 through 25			1,902,110	26	1,434,806
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,069,733	27	1,132,504
	28	Temporarily restricted net assets			2,247,761	28	2,219,917
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			3,317,494	33	3,352,421
	34	Total liabilities and net assets/fund balances			5,219,604	34	4,787,227

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	3,684,312
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,655,430
3	Revenue less expenses Subtract line 2 from line 1	3	28,882
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,317,494
5	Net unrealized gains (losses) on investments	5	6,045
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	3,352,421

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 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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 ☐ Separate basis ☐ Consolidated basis ☐ 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 ☒ Separate basis ☐ Consolidated basis ☐ 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.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization MID ATLANTIC ARTS FOUNDATION INC	Employer identification number 52-1169382
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Part I

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

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

1	☐	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	☐	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3	☐	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4	☐	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
5	☐	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
6	☐	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7	☒	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
8	☐	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9	☐	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated
e	☐	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	☐	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	☐	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?
h	☐	Provide the following information about the supported organization(s)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of 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 ")	3,919,904	4,967,360	3,919,499	3,364,502	3,545,545	19,716,810
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	3,919,904	4,967,360	3,919,499	3,364,502	3,545,545	19,716,810
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)						3,728,788
6 Public support. Subtract line 5 from line 4						15,988,022

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	3,919,904	4,967,360	3,919,499	3,364,502	3,545,545	19,716,810
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	26,902	19,934	13,202	13,918	15,904	89,860
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.)	103,911	159,383	138,500	58,841	122,863	583,498
11	Total support (Add lines 7 through 10)						20,390,168
12	Gross receipts from related activities, etc. (see instructions)					12	
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))		1478 410 %
15	Public support percentage for 2012 Schedule A, Part II, line 14		1597 070 %
16a	33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		☒
b	33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		☐
17a	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶		☐
b	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶		☐
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶		☐

Part 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	PUBLICATIONS - 2009 AMOUNT \$ 515 2010 AMOUNT \$ 191 2011 AMOUNT \$ 0 2012 AMOUNT \$ 0 2013 AMOUNT \$ 0 SPONSORSHIP - 2009 AMOUNT \$ 12,500 2010 AMOUNT \$ 12,500 2011 AMOUNT \$ 12,500 2012 AMOUNT \$ 15,000 2013 AMOUNT \$ 15,000 SPECIAL EVENT - 2009 AMOUNT \$ 2,900 2010 AMOUNT \$ 3,530 2011 AMOUNT \$ 3,735 2012 AMOUNT \$ 1,425 2013 AMOUNT \$ 900 OTHER MISCELLANEOUS - 2009 AMOUNT \$ 87,996 2010 AMOUNT \$ 143,162 2011 AMOUNT \$ 122,265 2012 AMOUNT \$ 42,416 2013 AMOUNT \$ 1,346 CONTRACTED SERVICES - 2013 AMOUNT \$ 75,884 PROGRAM SERVICE FEE - 2013 AMOUNT \$ 29,733

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 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.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization MID ATLANTIC ARTS FOUNDATION INC	Employer identification number 52-1169382
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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? ☐ Yes☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes☐ No	

Part II

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

1

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

☐ Preservation of land for public use (e g , recreation or 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

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds

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				
d Equipment		225,373	208,419	16,954
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				16,954

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.

1	Total revenue, gains, and other support per audited financial statements	1	3,702,319
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	6,045
b	Donated services and use of facilities	2b	11,962
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	18,007
3	Subtract line 2e from line 1	3	3,684,312
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,684,312

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.

1	Total expenses and losses per audited financial statements	1	3,667,392
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	11,962
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	11,962
3	Subtract line 2e from line 1	3	3,655,430
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,655,430

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 FOUNDATION IS EXEMPT FROM FEDERAL AND LOCAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ON INCOME DERIVED FROM ACTIVITIES RELATED TO ITS EXEMPT PURPOSE. THIS CODE SECTION ENABLES THE FOUNDATION TO ACCEPT DONATIONS THAT QUALIFY AS CHARITABLE CONTRIBUTIONS TO THE DONOR. THE FOUNDATION IS SUBJECT TO INCOME TAXES ON TAXABLE INCOME FROM UNRELATED BUSINESS ACTIVITIES. FOR THE YEARS ENDED JUNE 30, 2014 AND 2013, THE FOUNDATION DID NOT RECOGNIZE INCOME TAX EXPENSE IN THE ACCOMPANYING FINANCIAL STATEMENTS AS THERE WAS NO UNRELATED BUSINESS TAXABLE INCOME. THE FOUNDATION IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE THEIR TAX-EXEMPT STATUS THAT WOULD REQUIRE RECOGNITION IN THE ACCOMPANYING FINANCIAL STATEMENTS. GENERALLY, TAX RETURNS ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES FOR UP TO THREE YEARS FROM THE DATE A COMPLETED RETURN IS FILED. IF THERE ARE MATERIAL OMISSIONS OF INCOME, TAX RETURNS MAY BE SUBJECT TO EXAMINATION FOR UP TO SIX YEARS. IT IS THE FOUNDATION'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IF ANY, IN THE ACCOMPANYING FINANCIAL STATEMENTS. AS OF JUNE 30, 2014 AND 2013, THE FOUNDATION HAD NO ACCRUALS FOR INTEREST AND/OR PENALTIES.

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
MID ATLANTIC ARTS FOUNDATION INC

Employer identification number
52-1169382

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

128

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
(1) ARTIST EXCHANGE	2	26,920			
(2) ARTIST RESIDENCY	13	18,804			
(3) AWARD OF RECOGNITION	1	10,000			
(4) INDIVIDUAL ARTIST FELLOWSHIP	42	172,300			
(5) PERFORMING ARTS TOURING	6	29,111			

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	GRANTEES ARE REQUIRED TO SUBMIT A FINAL REPORT TO SHOW COMPLIANCE WITH THE TERMS OF THE GRANT AWARD

Additional Data

Software ID:
Software Version:
EIN: 52-1169382
Name: MID ATLANTIC ARTS FOUNDATION 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
ADAMS COUNTY ARTS COUNCIL 125 S WASHINGTON ST GETTYSBURG, PA 173252129	23-2735477	501(C)(3)	8,550				PERFORMING ARTS PRESENTING AND TOURING

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
ALARM WILL SOUND INC 51 WOOSTER ST 4TH FLOOR NEW YORK, NY 100132292	20-1125609	501(C)(3)	8,750				PERFORMING ARTS PRESENTING AND TOURING

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 APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW YORK, NY 100274408	13-3630066	501(C)(3)	15,000				PERFORMING ARTS PRESENTING AND TOURING

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
ARTS FOR ART INC 107 SUFFOLK STREET 35 NEW YORK, NY 100023300	13-3991848	501(C)(3)	5,238				ARTIST EXCHANGE, PERFORMING ARTS PRESENTING AND TOURING

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
ARTSLINK INC 141 MAIN STREET C/O WVNCC NEW MARTINSVILLE, WV 261551211	55-0783904	501(C)(3)	7,170				PERFORMING ARTS PRESENTING AND TOURING

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
ASHLAND UNIVERSITY 401 COLLEGE AVENUE FOUNDERS HALL 303 ASHLAND,OH 448053702	34-0714626	501(C)(3)	9,560				PERFORMING ARTS PRESENTING AND TOURING

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
ATLAS PERFORMING ARTS CENTER 1333 H STREET NE WASHINGTON, DC 200024446	52-2358563	501(C)(3)	21,856				PERFORMING ARTS PRESENTING AND TOURING

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
BALLET AUSTIN 501 WEST 3RD STREET AUSTIN, TX 787013807	74-6060386	501(C)(3)	9,000				PERFORMING ARTS PRESENTING AND TOURING

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
BALTIMORE CLASSICAL GUITAR SOCIETY 4607 MAPLE AVENUE HALETHORPE, MD 212274023	52-1541578	501(C)(3)	11,880				PERFORMING ARTS PRESENTING AND TOURING

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
BANG ON A CAN INC 80 HANSON PLACE SUITE 701 BROOKLYN, NY 112171506	13-3392963	501(C)(3)	30,220				PERFORMING ARTS PRESENTING AND TOURING

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
BARD COLLEGE PO BOX 5000 LUDLOW HALL ANNANDALE ON HUDSON, NY 125045000	14-1713034	501(C)(3)	9,788				PERFORMING ARTS PRESENTING AND TOURING

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
BARDAVON 1869 OPERA HOUSE INC 35 MARKET STREET POUGHKEEPSIE, NY 126013214	14-1585490	501(C)(3)	6,000				PERFORMING ARTS PRESENTING AND TOURING

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
BENT FREQUENCY INC PO BOX 2826 ATLANTA, GA 303012826	20-0655111	501(C)(3)	8,100				PERFORMING ARTS PRESENTING AND TOURING

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
BETHEL WOODS CENTER FOR THE ARTS INC PO BOX 222 LIBERTY,NY 127540222	45-4083198	501(C)(3)	20,000				PERFORMING ARTS PRESENTING AND TOURING

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
BODY TRAFFIC 708 MACHADO DRIVE VENICE,CA 902912707	26-1943897	501(C)(3)	9,000				PERFORMING ARTS PRESENTING AND TOURING

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
BOSTON CAMERATA INC PO BOX 120751 BOSTON, MA 021120751	04-2560082	501(C)(3)	8,380				PERFORMING ARTS PRESENTING AND TOURING

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
BUCKNELL UNIVERSITY WEIS CENTER FOR THE PERFORMING ARTS ONE DENT DRIVE LEWISBURG, PA 178372005	24-0772407	501(C)(3)	32,523				PERFORMING ARTS PRESENTING AND TOURING

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
CARNEGIE HALL INC 105 CHURCH STREET LEWISBURG, WV 249011303	55-0639668	501(C)(3)	13,211				PERFORMING ARTS PRESENTING AND TOURING

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 CARPETBAG THEATRE INC PO BOX 3184 KNOXVILLE, TN 37927	23-7138914	501(C)(3)	9,828				PERFORMING ARTS PRESENTING AND TOURING

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 THE ARTS AT YERBA BUENA GARDENS 701 MISSION STREET SAN FRANCISCO, CA 941033138	94-3042571	501(C)(3)	24,000				PERFORMING ARTS PRESENTING AND TOURING

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 TRADITIONAL MUSIC AND DANCE INC 32 BROADWAY SUITE 1314 NEW YORK, NY 100041626	23-7379877	501(C)(3)	5,600				PERFORMING ARTS PRESENTING AND TOURING

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
CHICAGO SYMPHONY ORCHESTRA 220 SOUTH MICHIGAN AVENUE CHICAGO,IL 606042559	36-2167823	501(C)(3)	9,000				PERFORMING ARTS PRESENTING AND TOURING

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 FREDERICK WEINBERG CENTER FOR THE ARTS 20 WEST PATRICK STREET FREDERICK, MD 217016952	52-6000789	CITY OF FREDERICK	15,698				PERFORMING ARTS PRESENTING AND TOURING

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
CLEVELAND FESTIVAL OF ART AND TECHNOLOGY INC TOWER PRESS BUILDING 1900 SUPERIOR AVENUE SUITE 104 CLEVELAND, OH 441142142	20-2031718	501(C)(3)	11,460				PERFORMING ARTS PRESENTING AND TOURING

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
CLEVELAND MODERN DANCE ASSOCIATION 13110 SHAKER SQUARE SUITE 106 CLEVELAND, OH 441202381	34-6561006	501(C)(3)	10,000				PERFORMING ARTS PRESENTING AND TOURING

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
COLLAGE DANCE THEATRE 2934 1/2 BEVERLY GLEN CIRCLE SUITE 25 LOS ANGELES, CA 900771724	95-4152270	501(C)(3)	7,020				PERFORMING ARTS PRESENTING AND TOURING

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
COLLEGIATE CHORALE INC 115 EAST 57TH STREET 11TH FLOOR NEW YORK, NY 100222120	13-1606158	501(C)(3)	10,500				PERFORMING ARTS PRESENTING AND TOURING

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 ARTS CENTER FOUNDATION 700 BRUCE STREET SOUTH BOSTON, VA 245923801	54-1795927	501(C)(3)	5,040				PERFORMING ARTS PRESENTING AND TOURING

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 THEATER CORPORATION 5530 PENN AVENUE SUITE A PITTSBURGH, PA 152063562	31-1692848	501(C)(3)	11,330				PERFORMING ARTS PRESENTING AND TOURING

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
CONGREGATION BETH ELOHIM 274 GARFIELD PLACE BROOKLYN,NY 11215	11-1672755	501(C)(3)	7,713				PERFORMING ARTS PRESENTING AND TOURING

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
CONTEMPORARY DANCE THEATER INC 744 BETULA AVE CINCINNATI, OH 452242928	23-7431573	501(C)(3)	8,120				PERFORMING ARTS PRESENTING AND TOURING

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
COUNTERPULSE 1310 MISSION STREET SAN FRANCISCO, CA 941104104	94-2986114	501(C)(3)	8,100				PERFORMING ARTS PRESENTING AND TOURING

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
DAL NIENTE NEW MUSIC NFP 4045 N ROCKWELL STREET CHICAGO, IL 606183720	20-2923540	501(C)(3)	6,489				PERFORMING ARTS PRESENTING AND TOURING

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
DANCE THEATRE OF HARLEM INC 466 WEST 152ND STREET NEW YORK, NY 100311896	13-2642091	501(C)(3)	9,150				PERFORMING ARTS PRESENTING AND TOURING

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
DANCING IN THE STREET INC 555 BERGEN AVENUE FLOOR 3 BRONX,NY 10455	11-2706055	501(C)(3)	6,000				PERFORMING ARTS PRESENTING AND TOURING

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
DC WHEEL PRODUCTIONS INC 3225 8TH STREET NE WASHINGTON, DC 200173502	52-1118504	501(C)(3)	44,269				PERFORMING ARTS PRESENTING AND TOURING

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
DIABOLO DANCE THEATRE 616 MOULTON AVENUE LOS ANGELES, CA 900313237	95-4514452	501(C)(3)	6,750				PERFORMING ARTS PRESENTING AND TOURING

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
DISCALCED INC 3 LAFAYETTE AVENUE BROOKLYN, NY 112171415	13-3577394	501(C)(3)	11,700				PERFORMING ARTS PRESENTING AND TOURING

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
DOVA INC 260 WBROADWAY SUITE 4 NEWYORK,NY 100132260	13-2678071	501(C)(3)	16,668				PERFORMING ARTS PRESENTING AND TOURING

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 ELYSABETH KLEINHANS THEATRICAL FOUNDATION INC 59 EAST 59 STREET NEW YORK, NY 100221104	13-4149853	501(C)(3)	20,000				PERFORMING ARTS PRESENTING AND TOURING

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
FELLS POINT CREATIVE ALLIANCE INC THE PATTERSON 3134 EASTERN AVENUE BALTIMORE, MD 212143963	52-1919988	501(C)(3)	5,744				PERFORMING ARTS PRESENTING AND TOURING

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

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FIVE MYLES INC 133 WOOSTER STREET NEW YORK, NY 100123176	13-4078810	501(C)(3)	9,690				PERFORMING ARTS PRESENTING AND TOURING

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

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FLYNN CENTER FOR THE PERFORMING ARTS 153 MAIN STREET BURLINGTON, VT 054018402	03-0277052	501(C)(3)	5,000				PERFORMING ARTS PRESENTING AND TOURING

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

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FOUNDATION FOR INDIANA UNIVERSITY OF PENNSYLVANIA 202 PERFORMING ARTS CENTER - THE LIVELY ARTS INDIANA UNIVERSITY OF P INDIANA,PA 157051008	25-6087074	501(C)(3)	22,500				PERFORMING ARTS PRESENTING AND TOURING

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
FRACTURED ATLAS PRODUCTIONS INC 248 WEST 35TH ST 10TH FLOOR NEW YORK,NY 100012505	11-3451703	501(C)(3)	18,269				PERFORMING ARTS PRESENTING AND TOURING

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

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FROSTBURG STATE UNIVERSITY 101 BRADDOCK ROAD LANE UNIVERSITY CENTER FROSTBURG, MD 215322303	52-6002033	MARYLAND	19,689				PERFORMING ARTS PRESENTING AND TOURING

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
FUSE BOX AUSTIN 2023 EAST CESAR CHAVEZ STREET AUSTIN, TX 787024511	26-3676365	501(C)(3)	5,000				PERFORMING ARTS PRESENTING AND TOURING

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

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GARRETT LAKES ARTS FESTIVAL 687 MOSSER RD MC HENRY, MD 215411265	52-1608933	501(C)(3)	6,830				PERFORMING ARTS PRESENTING AND TOURING

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
GENEVA CONCERTS INC PO BOX 709 GENEVA, NY 144560709	16-1099230	501(C)(3)	7,900				PERFORMING ARTS PRESENTING AND TOURING

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

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GERMANTOWN CULTURAL ARTS CENTER INC 12901 TOWN COMMONS DRIVE GERMANTOWN, MD 208749120	52-2010744	501(C)(3)	26,198				PERFORMING ARTS PRESENTING AND TOURING

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

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GRAND OPERA HOUSE INC 818 NORTH MARKET STREET WILMINGTON, DE 198013087	51-0116569	501(C)(3)	5,750				PERFORMING ARTS PRESENTING AND TOURING

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

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GUADALUPE CULTURAL ARTS CENTER 1300 GUADALUPE STREET SAN ANTONIO,TX 782075519	74-2036976	501(C)(3)	25,000				PERFORMING ARTS PRESENTING AND TOURING

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

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HARRISBURG AREA COMMUNITY COLLEGE LIVE AT ROSE LEHRMAN ONE HACC DRIVE HARRISBURG, PA 171102999	23-1639151	PENNSYLVANIA	8,350				PERFORMING ARTS PRESENTING AND TOURING

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

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HAWAII ALLIANCE FOR ARTS IN EDUCATION 1040 RICHARDS STREET 301 HONOLULU, HI 968132920	99-0211535	501(C)(3)	5,800				PERFORMING ARTS PRESENTING AND TOURING

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

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HENRY STREET SETTLEMENT 466 GRAND STREET NEW YORK, NY 100024808	13-1562242	501(C)(3)	20,000				PERFORMING ARTS PRESENTING AND TOURING

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
HOUSE FOUNDATION FOR THE ARTS INC 260 WEST BROADWAY SUITE 2 NEW YORK,NY 100132260	13-2869113	501(C)(3)	10,500				PERFORMING ARTS PRESENTING AND TOURING

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
HUNTINGDON COUNTY ARTS COUNCIL 212 4TH STREET HUNTINGDON,PA 166521420	25-1581314	501(C)(3)	8,880				PERFORMING ARTS PRESENTING AND TOURING

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
INTERNATIONAL CONTEMPORARY ENSEMBLE FOUNDATION INC 4306 3RD AVE 4TH FLOOR BROOKLYN,NY 11232	13-4192400	501(C)(3)	18,450				PERFORMING ARTS PRESENTING AND TOURING

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
INTERNATIONAL FOLK ART ALLIANCE INC 404 KIVA COURT SUITE G SANTA FE,NM 875055994	35-2285824	501(C)(3)	22,500				PERFORMING ARTS PRESENTING AND TOURING

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
JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK, NY 100172313	13-1675082	501(C)(3)	6,400				PERFORMING ARTS PRESENTING AND TOURING

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

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JEFFERSON CENTER FOUNDATION LTD 541 LUCK AVE SW SUITE 221 ROANOKE, VA 240165055	62-1392982	501(C)(3)	13,455				PERFORMING ARTS PRESENTING AND TOURING

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

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JEWISH COMMUNITY CENTER MAYERSON JCC 8485 RIDGE ROAD CINCINNATI, OH 452361300	31-0536986	501(C)(3)	8,560				PERFORMING ARTS PRESENTING AND TOURING

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

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THE JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON,DC 20566	53-0245017	501(C)(3)	18,770				PERFORMING ARTS PRESENTING AND TOURING

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

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JOODAYOH INC 201 EAST 25TH STREET 2F NEWYORK,NY 100103004	26-2206841	501(C)(3)	7,000				PERFORMING ARTS PRESENTING AND TOURING

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

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JOSE LIMN DANCE FOUNDATION 307 WEST 38TH STREET SUITE 1105 NEW YORK, NY 100182913	23-7012069	501(C)(3)	10,500				PERFORMING ARTS PRESENTING AND TOURING

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 JOSHUA M FREEMAN FOUNDATION 31556 WINTERBERRY PARKWAY SELBYVILLE, DE 199754043	20-8592383	501(C)(3)	7,385				PERFORMING ARTS PRESENTING AND TOURING

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

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JOYCE THEATER FOUNDATION INC 175 EIGHTH AVENUE NEW YORK, NY 100111694	13-3038262	501(C)(3)	20,000				PERFORMING ARTS PRESENTING AND TOURING

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

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JUNIATA COLLEGE JUNIATA PRESENTS 1700 MOORE STREET HUNTINGDON,PA 166522119	23-1352652	501(C)(3)	5,100				PERFORMING ARTS PRESENTING AND TOURING

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

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KANKOURAN WEST AFRICAN DANCE COMPANY 118 U STREET NW WASHINGTON,DC 200011606	52-1408585	501(C)(3)	8,780				PERFORMING ARTS PRESENTING AND TOURING

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

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KIMMEL CENTER INC 1500 WALNUT STREET 17TH FLOOR PHILADELPHIA, PA 191025806	23-2865855	501(C)(3)	8,460				PERFORMING ARTS PRESENTING AND TOURING

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

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KINGS MAJESTIC CORPORATION 651 FULTON STREET BROOKLYN, NY 112171112	11-2956108	501(C)(3)	23,130				PERFORMING ARTS PRESENTING AND TOURING

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

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KRONOS PERFORMING ARTS ASSOCIATION 1242 9TH AVENUE SAN FRANCISCO ,CA 941222307	23-7444956	501(C)(3)	9,450				PERFORMING ARTS PRESENTING AND TOURING

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

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LAFAYETTE COLLEGE WILLIAMS CENTER FOR THE ARTS 730 HIGH STREET EASTON,PA 180421761	24-0795686	501(C)(3)	26,580				PERFORMING ARTS PRESENTING AND TOURING

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

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LAKE PLACID ASSOCIATION OF MUSIC DRAMA AND ART 17 ALGONQUIN DRIVE LAKE PLACID, NY 129461054	14-6030874	501(C)(3)	8,927				PERFORMING ARTS PRESENTING AND TOURING

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

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LIVE THE SPIRIT RESIDENCY 5542 S HONORE AVENUE CHICAGO, IL 606361113	76-0826027	501(C)(3)	9,000				PERFORMING ARTS PRESENTING AND TOURING

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

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LONG ISLAND UNIVERSITY CW POST CAMPUS/LONG ISLAND UNIVERSITY 720 NORTHERN BLVD GREENVALE, NY 115489988	11-1633516	501(C)(3)	15,500				PERFORMING ARTS PRESENTING AND TOURING

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

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MANY MOUTHS ONE STOMACH PO BOX 15 TUCSON,AZ 857020015	34-2039132	501(C)(3)	25,000				PERFORMING ARTS PRESENTING AND TOURING

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

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MARGARET JENKINS DANCE STUDIO INC 507 POLK STREET SUITE 320 SAN FRANCISCO, CA 941023339	94-2287039	501(C)(3)	6,750				PERFORMING ARTS PRESENTING AND TOURING

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

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MERCYHURST UNIVERSITY INSTITUTE FOR ARTS CULTURE 501 E 38TH STREET ERIE,PA 165460002	25-0965430	501(C)(3)	14,227				PERFORMING ARTS PRESENTING AND TOURING

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

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MILLERSVILLE UNIVERSITY OF PENNSYLVANIA THE WARE CENTER 42 N PRINCE STREET LANCASTER, PA 176033840	23-2397926	501(C)(3)	8,150				PERFORMING ARTS PRESENTING AND TOURING

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

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MONTCLAIR STATE UNIVERSITY FOUNDATION INC ALEXANDER KASSER THEATER ONE NORMAL AVENUE MONTCLAIR, NJ 070431624	22-6017209	501(C)(3)	13,500				PERFORMING ARTS PRESENTING AND TOURING

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

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MONTGOMERY COUNTY COMMUNITY COLLEGE 340 DEKALB PIKE BLUE BELL,PA 194221412	23-1670325	MONTGOMERY COUNTY	8,425				PERFORMING ARTS PRESENTING AND TOURING

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

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MULTICULTURAL EDUCATION AND COUNSELING THROUGH THE ARTS 1900 KANE STREET HOUSTON,TX 770077611	74-2044904	501(C)(3)	5,000				PERFORMING ARTS PRESENTING AND TOURING

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
MUSIC MAKER RELIEF AND RECORDING FOUNDATION INC 224 WEST CORBIN STREET PO BOX 1358 HILLSBOROUGH, NC 272782111	13-3782018	501(C)(3)	11,200				PERFORMING ARTS PRESENTING AND TOURING

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

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NATIONAL COUNCIL FOR THE TRADITIONAL ARTS 8757 GEORGIA AVE SUITE 450 SILVER SPRING, MD 209103569	52-0847374	501(C)(3)	6,000				PERFORMING ARTS PRESENTING AND TOURING

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

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NELSON A ROCKEFELLER EMPIRE STATE PLAZA PERFORMING ARTS CENTER CORPORATION PO BOX 2065 ALBANY,NY 122200065	14-1614327	501(C)(3)	8,900				PERFORMING ARTS PRESENTING AND TOURING

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
NEW LIFE DANCE INC 13021 7TH STREET BOWIE, MD 207203622	13-3019799	501(C)(3)	8,100				PERFORMING ARTS PRESENTING AND TOURING

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
NEW MEXICO DANCE COALITION NMDC PO BOX 284 SANTA FE, NM 875040284	85-0371813	501(C)(3)	9,880				PERFORMING ARTS PRESENTING AND TOURING

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

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NEW ORLEANS JAZZ CENTENNIAL CELEBRATION INC UNO JEFFERSON CENTER 3330 N CAUSEWAY BLVD SUITE 444A NEW ORLEANS, LA 700023573	72-1268575	501(C)(3)	7,700				PERFORMING ARTS PRESENTING AND TOURING

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

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NEW YORK FOUNDATION FOR THE ARTS INC 20 JAY STREET SUITE 740 BROOKLYN,NY 112018301	23-7129564	501(C)(3)	7,623				PERFORMING ARTS PRESENTING AND TOURING

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
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK, NY 100114001	13-6206608	501(C)(3)	10,500				PERFORMING ARTS PRESENTING AND TOURING

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
NEWARK MIDLAND THEATRE ASSOCIATION INC PO BOX 550 36 N PARK PLACE NEWARK, OH 430580550	31-1734034	501(C)(3)	5,180				PERFORMING ARTS PRESENTING AND TOURING

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
NIKOLAIS LOUIS FOUNDATION FOR DANCE 121 WEST 20TH STREET 2C NEW YORK, NY 100113600	13-2624440	501(C)(3)	6,010				PERFORMING ARTS PRESENTING AND TOURING

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
OLD TOWN SCHOOL OF FOLK MUSIC INC 4544 N LINCOLN AVENUE CHICAGO, IL 606253306	36-2373635	501(C)(3)	14,967				PERFORMING ARTS PRESENTING AND TOURING

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
ON THE BOARDS PO BOX 19515 SEATTLE,WA 981091515	91-1081983	501(C)(3)	10,100				PERFORMING ARTS PRESENTING AND TOURING

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
ONEONTA CONCERT ASSOCIATION PO BOX 244 ONEONTA, NY 138201311	23-7276766	501(C)(3)	6,360				PERFORMING ARTS PRESENTING AND TOURING

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
PACE UNIVERSITY ONE PACE PLAZA NEW YORK, NY 100385300	13-5562314	501(C)(3)	7,120				PERFORMING ARTS PRESENTING AND TOURING

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
PAINTED BRIDE ART CENTER INC 230 VINE STREET PHILADELPHIA, PA 191061213	23-1946391	501(C)(3)	13,040				PERFORMING ARTS PRESENTING AND TOURING

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
PALISSIMO INC 875 WEST 181ST STREET SUITE 5H NEW YORK, NY 100334487	80-0117621	501(C)(3)	12,738				PERFORMING ARTS PRESENTING AND TOURING

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
PARAMOUNT THEATER OF CHARLOTTESVILLE INC 215 EAST MAIN STREET CHARLOTTESVILLE,VA 229025231	20-1562018	501(C)(3)	8,250				PERFORMING ARTS PRESENTING AND TOURING

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 STATE UNIVERSITY 4951 COLLEGE DR 0170 IRVIN KOCHER CENTER ERIE,PA 165631501	24-6000376	PENNSYLVANIA	18,590				PERFORMING ARTS PRESENTING AND TOURING

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
PERFORMANCE ZONE INC 75 MADISON LANE SUITE 906 NEW YORK, NY 10038	13-3357408	501(C)(3)	5,500				PERFORMING ARTS PRESENTING AND TOURING

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
PERFORMING ARTSERVICES INC 260 WEST BROADWAY SUITE 1 NEW YORK, NY 100132260	13-2762322	501(C)(3)	7,040				PERFORMING ARTS PRESENTING AND TOURING

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
PITTSBURGH SYMPHONY ORCHESTRA INC HEINZ HALL 600 PENN AVENUE PITTSBURGH, PA 152223259	25-0986052	501(C)(3)	9,000				PERFORMING ARTS PRESENTING AND TOURING

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
RAGAMALA DANCE 711 WEST LAKE STREET SUITE 308 MINNEAPOLIS, MN 554082975	41-1747144	501(C)(3)	18,380				PERFORMING ARTS PRESENTING AND TOURING

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
RANDOLPH COUNTY COMMUNITY ARTS COUNCIL PO BOX 3111 2 PARK STREET ELKINS,WV 262413915	26-0041912	501(C)(3)	5,335				PERFORMING ARTS PRESENTING AND TOURING

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

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ROVA ARTS 333 12TH ST SAN FRANCISCO, CA 94103	94-3015358	501(C)(3)	6,540				PERFORMING ARTS PRESENTING AND TOURING

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
SALISBURY UNIVERSITY OFFICE OF CULTURAL AFFAIRS 1101 CAMDEN AVENUE HOLLOWAY HALL 267 SALISBURY, MD 218016837	52-6002033	MARYLAND	13,350				PERFORMING ARTS PRESENTING AND TOURING

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 FRANCISCO FRIENDS OF CHAMBER MUSIC 135 MAIN STREET SUITE 1140 SAN FRANCISCO, CA 941181705	94-3298643	501(C)(3)	8,150				PERFORMING ARTS PRESENTING AND TOURING

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 FRANCISCO INTERNATIONAL ARTS FESTIVAL INC THE FLOOD BUILDING 870 MARKET STREET SUITE 1256 SAN FRANCISCO ,CA 941022917	34-1997392	501(C)(3)	25,000				PERFORMING ARTS PRESENTING AND TOURING

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
SHEN WEI DANCE ARTS INC 135 WEST 29TH STREET SUITE 1100 NEW YORK, NY 100015224	06-1634051	501(C)(3)	10,360				PERFORMING ARTS PRESENTING AND TOURING

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
SHEPHERD UNIVERSITY PO BOX 5000 101 STUDENT CENTER SHEPHERDSTOWN, WV 254435000	55-6000799	WEST VIRGINIA	13,750				PERFORMING ARTS PRESENTING AND TOURING

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
SOUND DIRECTIONS INC 18 WOODSIDE DRIVE WARWICK, NY 109909998	22-2663603	501(C)(3)	7,840				PERFORMING ARTS PRESENTING AND TOURING

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

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STRATHMORE HALL FOUNDATION INC 5301 TUCKERMAN LANE NORTH BETHESDA, MD 208523385	52-1233092	501(C)(3)	14,250				PERFORMING ARTS PRESENTING AND TOURING

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

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THEATRE IV 114 WEST BROAD STREET RICHMOND, VA 232204215	51-0159357	501(C)(3)	14,570				PERFORMING ARTS PRESENTING AND TOURING

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

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THIRD COAST PERCUSSION NFP 4045 N ROCKWELL STREET 301 CHICAGO, IL 606183720	42-1744369	501(C)(3)	5,265				PERFORMING ARTS PRESENTING AND TOURING

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

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TRUSTEES OF PRINCETON UNIVERSITY 185 NASSAU STREET PO BOX 36 PRINCETON, NJ 085442095	21-0634501	501(C)(3)	6,000				PERFORMING ARTS PRESENTING AND TOURING

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

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UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION INC CLARICE SMITH PERFORMING ARTS CENTER SUITE 3800 COLLEGE PARK, MD 207421625	52-2197313	501(C)(3)	28,350				PERFORMING ARTS PRESENTING AND TOURING

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

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UNIVERSITY OF RICHMOND MODLIN CENTER FOR THE ARTS 28 WESTHAMPTON WAY T-107A RICHMOND,VA 231730001	54-0505965	501(C)(3)	10,907				PERFORMING ARTS PRESENTING AND TOURING

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

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THE VIRGINIA ARTS FESTIVAL INC 440 BANK STREET NORFOLK, VA 235101295	54-1786140	501(C)(3)	6,457				PERFORMING ARTS PRESENTING AND TOURING

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

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VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY CENTER FOR THE ARTS AT VIRGINIA TECH 190 ALUMNI MALL 0916 BLACKSBURG, VA 240604726	54-6001805	VIRGINIA	16,500				PERFORMING ARTS PRESENTING AND TOURING

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
VISION INTO ART PRESENTS INC 25 COLUMBUS CIRCLE 68B NEW YORK, NY 100191107	13-4158573	501(C)(3)	10,500				PERFORMING ARTS PRESENTING AND TOURING

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
WALKER ART CENTER INC 1750 HENNEPIN AVENUE MINNEAPOLIS, MN 554032115	41-0693929	501(C)(3)	15,000				PERFORMING ARTS PRESENTING AND TOURING

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 PERFORMING ARTS SOCIETY 2000 L ST NW SUITE 510 WASHINGTON, DC 200364918	52-6062439	501(C)(3)	16,540				PERFORMING ARTS PRESENTING AND TOURING

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
WAX FACTORY INC 51 MACDOUGAL STREET SUITE 302 NEW YORK, NY 100122921	06-1570027	501(C)(3)	8,570				PERFORMING ARTS PRESENTING AND TOURING

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
WEST VIRGINIA UNIVERSITY AT PARKERSBURG 300 CAMPUS DRIVE PARKERSBURG, WV 261048647	55-0522810	WEST VIRGINIA	12,700				PERFORMING ARTS PRESENTING AND TOURING

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
WET INK MUSIC PRODUCTIONS INC 34 SOUTH PORTLAND AVENUE 5 BROOKLYN,NY 112171359	74-2972176	501(C)(3)	5,550				PERFORMING ARTS PRESENTING AND TOURING

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
YOUNG JEAN LEE'S THEATER COMPANY 138 SOUTH OXFORD STREET SUITE 1D BROOKLYN, NY 112171694	20-8603288	501(C)(3)	6,318				PERFORMING ARTS PRESENTING AND TOURING

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.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
MID ATLANTIC ARTS FOUNDATION INC

Employer identification number
52-1169382

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	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?	2	
3	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		
	☒ Compensation committee ☐ Independent compensation consultant ☒ Form 990 of other organizations ☒ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

Note. The sum of columns (B)(i)-(iii) 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)ALAN W COOPER EXECUTIVE DIRECTOR	(i) (ii)	198,599 0	9,000 0	0 0	24,723 0	13,196 0	245,518 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 4B	ALAN COOPER PARTICIPATES IN A NON-QUALIFIED DEFERRED COMPENSATION PLAN. ANNUAL CONTRIBUTIONS TO THE PLAN ARE \$7,500.00.

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.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization MID ATLANTIC ARTS FOUNDATION INC	Employer identification number 52-1169382
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990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	
FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY THE ORGANIZATION OBTAINS A CONFLICT OF INTEREST STATEMENT FROM EACH BOARD MEMBER CONFLICTS OF INTEREST ARE MONITORED ON AN AS NEEDED BASIS
FORM 990, PART VI, SECTION B, LINE 15A	ON BEHALF OF THE BOARD, THE CHAIRPERSON, TREASURER, AND AT LEAST ONE OTHER MEMBER OF THE BOARD OF DIRECTORS CHOSEN BY THE EXECUTIVE DIRECTOR NEGOTIATE THE TERMS OF EMPLOYMENT, AND PERIODICALLY, AT LEAST ANNUALLY, CONDUCT PERFORMANCE REVIEWS OF THE EXECUTIVE DIRECTOR THE CHAIRPERSON COMMUNICATES RECOMMENDATIONS FOR ACTION REGARDING THE EMPLOYMENT OF THE EXECUTIVE DIRECTOR TO THE EXECUTIVE COMMITTEE FOR REVIEW AND APPROVAL AND INSURES THAT CONTRACTS OR OTHER DOCUMENTS RELATING TO THE EMPLOYMENT OF THE EXECUTIVE DIRECTOR ARE CURRENT AND IN PLACE SALARY SURVEYS OF LIKE POSITIONS IN COMPARABLE ORGANIZATIONS ARE USED IN THE PROCESS FOR ESTABLISHING COMPENSATION PACKAGES DOCUMENTATION OF CHANGES IN COMPENSATION IS COMMUNICATED IN WRITING BY THE CHAIRPERSON TO THE EXECUTIVE DIRECTOR THIS PROCESS WAS LAST UNDERTAKEN IN 2012
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE, UPON REQUEST ADDITIONALLY, THE ORGANIZATION'S HISTORICAL FINANCIAL INFORMATION AND FORM 990 IS AVAILABLE ON GUIDESTAR